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Weare Town Report 1982





TABLE OF CONTENTS

	<u>PAGE</u>
Town Officers	i
Town Warrant - March 8, 1983	1
Budget	12
Inventory of Taxable Property	15
General Fund -	
Appropriations & Expenditures	16
Balance Sheet	
Estimated and Actual Revenues	
Changes in Fund Balance	
Schedule of Town Property	19
Revenue Sharing Account	20
Statements of Bonded Debt	21
Report of Town Clerk	23
Record of Town Meeting - March 9, 1982	24
Tax Collector's Report	45
Summary of Tax Sale Accounts	46
Unredeemed Taxes From Tax Sales	47
1982 TownTreasurer's Report	52
Detailed Statements of Expenditures	55
<u>Annual Reports, Departments, Agents</u>	
Board of Fire Wards.....	85
Fire Department	86
Rescue Squad	87
Forest Fire Wardens and State Forest Ranger	88
Police Department	89
Highway Dept. and Planning Board	91
Conservation Commission	93
N.H. Planning Commission	95
Chase Recreational Park	96
Library	98
Dog Officer's Report and Community Nursing Service ...	100
Concord Regional Visiting Nurse Association	101
Joseph Stone Fund Financial Reports	102
Trust Funds	104
<u>School District</u>	
Executive Organization	115
Financial Report	116
Budget - 1983/84	118
Superintendent's Annual Report.....	125
Principal's Report	129
School Board Report	131
Report of Special Articles 82/83 Budget	137
Health Services Report	138

Teachers' Salaries	141
Supervisory Union Salaries	142
Pupil Enrollment	143
Faculty	144
Report of School District Treasurer	145
Lunch Program	146
1982 Warrant	147
Record of 1982 Meeting - March 3, 1982	151
1983 Warrant	154
 <u>Vital Statistics</u>	
Births	158
Marriages	161
Deaths	164

TOWN OFFICERS

MODERATOR

William G. Herman

REPRESENTATIVE TO GENERAL COURT

James B. Craig

SELECTMEN

Kenneth R. Glaude, Forrest H. Esenwine,
Harold O. Hall

TOWN CLERK

Beverly M. Herman

DEPUTY TOWN CLERK

Pamela L. Warren

TREASURER

Donald E. Thomson

OVERSEER OF PUBLIC WELFARE

Edith Foote

ROAD AGENT

Wilfred C. Foote, Sr.

TRUSTEE OF TRUST FUNDS

Raymond L. Rogers, Raymond T. Eaton, Sr.,
Bryan Sargent

SUPERVISORS OF CHECK LIST

Barbara Osborne, Terry Knowles
Marjorie Eaton - Resigned
Melanie Knox - Appointed

AUDITORS

Robert G. Hatfield, Marilyn Perkins
Arnold Rocklin-Weare

TAX COLLECTOR

Beverly M. Herman

DEPUTY TAX COLLECTOR

Pamela L. Warren

FOREST FIRE WARDEN

Chester Rhodenizer

FOREST FIRE WARDEN DEPUTIES

Lloyd Bailey, John Richards, Leon Taylor,
Raymond Eaton, William Straw and
Harold Hall.

TRUSTEE OF THE LIBRARY

George A. Conrod, Camille P. Ahern,
Margot McLeod

FIRE DEPARTMENT

Chief: Chester Rhodenizer
1st Asst. Chief: Lloyd Bailey II
2nd Asst. Chief: Raymond Eaton

COMPANY #1

Capt. Newell Bailey
Mark Hollis
William Straw
Richard Paulding
Tim Perkins
Diana Spring
Cindy Merrill

COMPANY #2

Capt. William Raymond
Edgar Hunt
Harold Hall
Michael Landry
Pat Whittier
Timmy Camp
Cindy Foley
Charles McLain
Donald L'Heureux

COMPANY #3

Capt. William Tiffany
Larry Damour
Donna Osborne
Steven Denoncourt

COMPANY #4

Capt. Henry Scarfo
Donald Gage
John Lawton
Larry Bose
Jerry Bailey
Bob Richards
John Richards
Jerry Shinn
Renny Azotea

COMPANY #5

Capt. Charles Osborne
Bruce Purington
Robert Phelps
Craig Hadley
Kenneth Bailey
Bruce Hadley
Jon Osborne
Lee Martin
James Brown

TANKER COMPANY

Capt. Leon Taylor
David Nichols
George Welch
Kevin Taylor
David Moody

RESCUE SQUAD

Diana Spring (Captain), Donna Osborne (Lieutenant), Vicki L'Heureux (Clerk/Treasurer), Jon Osborne (Training Officer), Lloyd Bailey II, Leon Taylor, Cindy Foley, Sue Thomas, Cindy Merrill, Raymond Eaton, Stephanie Ouellette, James Brown, Bruce Purington, Mark Hollis, Harold Hall, David Glaude, David Nichols, and Denise Purington. Fran Maxfield joined our Squad as a new member this year.

BOARD OF FIRE WARDS

Chief: Chester Rhodenizer

Members of Fire Dept:

Lawrence A. Damour	Term expires March, 1983
Lloyd E. Bailey, II.	Term expires March, 1984
Raymond T. Eaton, Sr.	Term expires March, 1985

Non-members of Fire Dept.

William Boisvert	Term expires March, 1983
Gordon C. Brown	Term expires March, 1984
James A. Spring	Term expires March, 1985

RED NETWORK OPERATORS

Florence Wheldon, Dispatcher
Kathy Rhodenizer

Burton Brown
Marilyn Thomson

POLICE DEPARTMENT

Chief: Donald E. Thomson
Sergeant: Wayne E. Thomson
Officers: Morton Perry, Thomas Reynolds,
David Nichols, Raymond Eaton,
Harry Adams, George Gielen

FINANCE COMMITTEE

Mary Jo Campana
Robert Martin
(Term Expires March, 1983)

James B. Craig
Kenneth Gregg

Thomas Cooper
Adrienne Scarfo
(Term Expires March, 1984)

Charles Shaw
Donald Rogers

Stetson Hunt
Barbara Russell
(Term Expires March, 1985)

Peter Carson
F. Russell Spangler

CHASE PARK COMMITTEE

Dr. Frederick Vintinner, Chairman; Sylvia Brown, Secretary,
Jane Munro, Richard Perkins and Leon Taylor

Gilbert Bockus, Superintendent

CONSERVATION COMMISSION

Harold O. Hall
Robert Reeve

Robert McLeod

(Term Expires March, 1983)

Ralph Jiminez

Gordon Russell, Jr.

(Term Expires March, 1984)

Alicia Walker

(Term Expires March, 1985)

PLANNING BOARD

Neal Kurk

Term Expires March, 1983

Murray Wigsten, Chairman

Term Expires March, 1984

Edith Foote

Term Expires March, 1985

Sandra Heino

Term Expires March, 1985

Kenneth Glaude

Ex-Officio

Harold O. Hall

Alternate

COMMUNITY NURSING SERVICE

Dr. Frederick J. Vintinner, Chairman, Jan Bidwell, Ann Colburn, R.N.
Harold Hall and Mary Jo Campana, R.N.

BOARD OF APPEALS

Raymond Rogers, George S. Benham
and George Kendrick

JUSTICES OF THE PEACE

Albert Farmer, Vernon Wood, Joseph Lanctot, Alice Hallenborg,
David Souter, John Downes, Terry Martin, Patricia Hewitt,
Beverly Herman, Edward King, Jr., John Cummings, Donald E. Thomson,
John E. Palmer, Jr., Jean Cavanaugh, Fred Lutz, Jr., Michael Landry

NOTARIES

Marion Keddy, Henry Osborne, Olive Reade, Harriett McManus,
Doris Lanctot, Beverly Herman, Alice Hallenborg, Louise Whitney,
Verna Martin, Terry Martin, Mary Hennessey, Leon Paulding,
Patricia Butler, Donald R. Campbell, Phyllis Palmer,
Patricia Hewitt, Donna Bean, John Cummings, Janet Smith,
Sandra Heino, Carol Townes, Jean Cavanaugh, Robert Hatfield

TOWN WARRANT

March 8, 1983

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Weare in the County of Hillsboro in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Weare School Gymnasium in said Town on Tuesday, the 8th day of March, next at 10 of the clock in the forenoon to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town of Weare "Shall favor designation of Lake Horace Marsh, 200⁺ acres, beginning from Abijah Bridge, south (between high water marks) to the Deering Town Line and north northwest along Dudley Brook (between high water marks) to the Deering Town Line in the Town of Weare as Prime Wetlands as provided in RSA 483-A:7 and described in documents and maps filed by the Planning Board and Conservation Commission with the Town Clerk as required by RSA 31:63-a."

NOTE: In accordance with the vote of Town Meeting of March 6, 1973, Articles 3 through 60 will be taken up at an adjourned session of this meeting on March 10, 1983 at 7:30 P.M. in the Weare School Gymnasium.

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same:
 - A. Town Officers' Salaries
 - B. Town Officers' Expenses
 - C. Elections and Registrations
 - D. Expense Town Hall and Other Buildings
 - E. Clerical Assistance
 - F. Fees and Permits
 - G. Forest Fires
 - H. Insurance
 - I. Emergency Answering Service
 - J. Sawyer Estate
 - K. Cemeteries
 - L. Vital Statistics
 - M. Street Lighting
 - N. Old Age Assistance, etc.
 - O. Town Poor
 - P. Juvenile Support
 - Q. Memorial Day
 - R. Municipal Sewer Department

S. Water Safety
T. Tennis Court and Ballfield Maintenance
U. Damages and Legal Expenses
V. Advertising and Regional Associations
W. Social Security
X. State Unemployment
Y. Interest - Tax Anticipation Notes
Z. Debt Service - Principal
AA. Debt Service - Interest
BB. Planning Board
CC. Conservation Commission
DD. Fireworks
EE. Tax Map
FF. Appraisal
GG. Animal Control
HH. Cemetery Fence Repairs

4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1983 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.
5. To see if the Town will vote to raise and appropriate the sum of \$110,000.00 for summer and winter maintenance of the highways or to take any other action in relation thereto.
6. To see if the Town will vote to raise and appropriate the sum of \$53,920.00 for the general expenses of the Highway Department or to take any other action in relation thereto.
7. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for repair of bridges or to take any other action in relation thereto.
8. To see if the Town will vote to raise and appropriate the sum of \$2,088.05 to be used with the sum of \$13,920.31 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.
9. To see if the Town will vote to appropriate the sum of \$17,665.19 which represents the anticipated Additional Highway Subsidy funds under RSA 241:15.

10. To see if the Town will vote to appropriate the sum of \$27,398.23 as a set-off against the State reimbursement known as Highway Subsidy Funds.
11. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for road sealing of town roads or to take any other action in relation thereto.
12. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the resurfacing of town roads or to take any other action in relation thereto.
13. To see if the Town will vote to allow the Highway Department to sell some of its used equipment with the funds received to be applied toward purchasing updated equipment for the Highway Department or to take any other action in relation thereto.
14. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to go with State Matching Funds of \$20,000.00, 2 to 1, for reconstruction of River Road (Clough Rd. section), or to take any other action in relation thereto.
15. To see if the Town will vote to raise and appropriate the sum of \$27,150.00 for the Weare Police Department or to take any other action in relation thereto.
16. To see if the Town will vote to raise and appropriate the sum of \$30,400.00 for the general budget of the Weare Fire Department or to take any other action in relation thereto.
17. To see if the Town will vote to raise and appropriate the sum of \$3,480.00 for repair and maintenance for the Town Fire Stations or to take any other action in relation thereto.
18. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for fire fighting equipment for the Weare Fire Department or to take any other action in relation thereto.
19. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for repairs and maintenance of Town Water Holes or to take any other action in relation thereto.
20. To see what sum of money the Town will vote to raise and appropriate for the "Jaws of Life" for the Weare Fire Department Rescue Squad, or to take any other action in relation thereto.
21. To see what sum of money the Town will vote to raise and appropriate for a new ambulance for the Weare Fire Department Rescue Squad, or to take any other action in relation thereto.

22. To see what sum of money the Town will vote to raise and appropriate to make the Center Fire Station more energy efficient, or to take any other action in relation thereto.
23. To see if the Town will vote to raise and appropriate the sum of \$20,200.00 for the Weare Landfill, or to take any other action in relation thereto.
24. To see if the Town will vote to raise and appropriate the sum of \$4,550.00 for the Weare Community Nursing Service for expenses and to have the Concord Regional Visiting Nurse Association provide Home Health Services for the residents of the Town of Weare, N.H., or to take any other action in relation thereto.
25. To see what sum of money the Town will vote to raise and appropriate for repairs to the Town Hall, or to take any other action in relation thereto.
26. To see if the Town will vote to allow the Weare Historical Society the use of the upstairs of the Town Hall for Weare artifacts, or to take any other action in relation thereto.
27. To see if the Town will vote to raise and appropriate the sum of \$13,099.74 for the operation of the Weare Public Library, or to take any other action in relation thereto.
28. To see if the Town will vote to raise and appropriate the sum of \$700.00 to purchase two bookcases for the adult section of the Weare Public Library, or to take any other action in relation thereto.
29. To see if the Town will vote to appropriate the sum of \$4,000.00 for repairs to the Old High School, and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
30. To see if the Town will vote to appropriate the sum of \$3,328.00 for the purchase of 6 new pagers and 1 new radio for a fire truck and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
31. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 the sum of \$7,000.00 which represents a principal payment on a note

to the BankEast for the Fire Department Tanker.

32. To see if the Town will vote to appropriate the sum of \$700.00 for the purchase of Pagers for the Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
33. To see if the Town will vote to appropriate the sum of \$2,400.00 for the purchase of radio equipment for the Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
34. To see if the Town will vote to appropriate the sum of \$550.00 for the purchase of firearms for the Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
35. To see if the Town will vote to appropriate the sum of \$4,000.00 for the purchase of a plow truck for the Highway Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
36. To see what sum of money the Town will vote to raise and appropriate for the preservation of Town Records, or to take any other action in relation thereto.
37. To see what sum of money the Town will vote to raise and appropriate for road signs for the Highway Department, or to take any other action in relation thereto.
38. To see if the Town will vote to appropriate the sum of \$500.00 for senior citizen activities and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Petition Article)
39. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for repairs to the Sawyer Estate at Tavern Village or to take any other action in relation thereto.
40. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Weare, and to appropriate the same to the payment of purposes for which it constitutes reimbursement, or to take any other action in relation thereto.

41. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require. (As provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties).
42. To see if the Town will vote to add a penalty to the Mobile Home Ordinance whereby the Selectmen will issue a \$100.00 fine for non-compliance of the ordinance. Upon receipt of notification of being in violation of our mobile home ordinance, the party will be fined \$100.00 per day for each day of continued non-compliance.
43. To see what sum of money the Town will vote to raise and appropriate for support of the Annual July 4th Celebration or to take any other action in relation thereto. (Petition Article)
44. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to resurface South Sugar Hill Rd. for one mile beginning at intersection of Route 77 and South Sugar Hill Rd., or to take any other action in relation thereto. (Petition Article)
45. To see if the Town will vote to adopt the following as an ordinance, or to take any other action in relation thereto:

Occupancy of Campers

1. No person shall occupy a camper in the Town of Weare for more than a total of 180 days, whether or not consecutive, in any 12-month period, regardless of whether the camper is on his property, the property of another or in a campground.
2. Each campground in the Town of Weare shall keep a daily register in which shall be recorded the name and address of each person occupying a camper in that campground during each day or any part thereof. The owner of the campground shall be responsible for maintaining such register and shall make the same available to the Selectmen or their representative during regular business hours.
3. A camper is a prefabricated dwelling unit, other than a mobile home (sometimes referred to as house trailers), which is not designed for long term and continuous residential occupancy, but is designed to be moved on wheels.

4. Any person who shall be found guilty of violating this ordinance shall be fined not less than \$100, and each day on which the offense shall continue shall be deemed a separate violation.
46. To see if the Town will vote to adopt the following as an ordinance, or take any other action in relation thereto:
 1. A campground which contains one or more trailers or mobile homes, occupied as living quarters for a total of more than 90 days in any 12-month period, shall be considered a trailer park and shall be deemed in violation of this ordinance unless it has been duly licensed as a trailer park.
 2. The owner of each campground shall provide the Selectmen by the 15th day of each January and July, as of the first day of the month, with a written list of the names and addresses of those persons who used trailers or mobile homes as living quarters for more than 90 days during the preceding 12 months or, if none, shall so state in writing.
 3. A person found guilty of violation of this ordinance shall be fined not more than \$100, and each day any person shall continue to violate the ordinance shall be deemed a separate violation. (Petition Article)
 47. To see if the Town will adopt the following ordinance, or take any other action in relation thereto:
 1. Foster homes, foster group homes, orphanages and other regular residential accommodations for 5 or more individuals under 18 years of age who are not related to each other by blood, marriage or legal adoption shall not be permitted unless a permit shall first be obtained from the Selectmen.
 2. The Selectmen shall grant such a permit only if(a) they find, after a public hearing at which the views of townspeople shall be given substantial weight, that the proposed activity would not pose an unreasonable social, educational or financial burden on the Town, and(b) the Town at Town Meeting concurs with such findings.
 3. Any person or entity found guilty of violating this ordinance shall be fined not more than \$100, and each day such violation shall continue shall be deemed a separate offense.

48. To see if the Town will vote to approve winter maintenance for Blake Rd., or to take any other action in relation thereto. (Petition Article)
49. To see what sum of money the Town will vote to raise and appropriate for Chase Recreational Park, or to take any other action in relation thereto.
50. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Weare and to the health and welfare of the people of Weare.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (Petition Article)

51. "Shall the citizens of Weare ask members of the New Hampshire delegation to support or co-sponsor a resolution in the U.S. Congress to:

Request the President of the United States to propose the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries." (Petition Article)

52. To see if the Town will vote to adopt the following as an ordinance, or take any other action in relation thereto:

Interpretation of Ordinances

When implementing ordinances that deal with land use, Town Officials and agencies will consider the Master Plan in interpreting them to insure that land use changes do not detract significantly from the established rural character of the town. They will also interpret them to insure that topography and natural resources are considered and that

changed land uses will not impose on the town an unreasonably large, expensive demand for public services over a short period of time.

53. To see if the Town will vote to amend its subdivision regulations to provide for a "T" at the end of every dead-end road in a subdivision instead of a cul-de-sac, or take any other action in relation thereto.
54. To see if the Town will vote to amend its subdivision regulations to provide that all roads in a subdivision must have a minimum of 3 inches of tar (farmer's mix or hot top) or take any other action in relation thereto.
55. To see if the Town will vote to raise and appropriate the sum of \$800.00 to help subsidize costs of services provided by the Contoocook Valley Counseling Center for Weare residents in need of financial assistance, or to take any other action in relation thereto. (Petition Article)
56. To see if the Town will vote to adopt the following ordinance, or take any other action in relation thereto:

Airport Ordinance

1. No airport, other than those existing at the adoption of this ordinance, shall be permitted in the Town.
 2. No commercial airport shall be permitted.
 3. Aircraft may take off or land at airports no earlier than 9 a.m. and no later than one-half hour before dusk, or 6 p.m., whichever comes first.
 4. Only single engine propeller-driven aircraft and gliders may use airports in the Town.
 5. Noise levels at any boundary of the property on which an airport is located may not exceed 95 db.
 6. Any person found guilty of violating this ordinance shall be fined \$100, and each day such violation shall continue shall be deemed a separate offense. (Petition Article)
57. To see if the Town will vote to adopt the following as an ordinance, or take any other action in relation thereto:

Sign Ordinance

- A. No person shall display advertising signs or cause signs to be displayed in the Town except those relating to

activities occurring on the property on which they have been placed. Direction, political and other non-advertising signs are not so restricted.

B. The following regulations apply to all signs:

1. No sign shall exceed twelve square feet in area; a directional sign shall not exceed 2 sq. ft.
2. All signs shall be constructed and maintained in such a way that they do not endanger traffic by obstructing views of street or intersection.
3. Neon, tubular gas, moving or flashing signs shall not be permitted.
4. Signs shall be lighted by indirect light only, and the beam of such lighting shall not extend beyond the boundaries of the lot on which the sign is placed.
5. Signs shall not be placed within a Town way or right-of-way.

C. Any person found guilty of violating this ordinance shall be fined not more than \$10, and each day any person shall continue to violate the ordinance shall be deemed a separate violation.

D. The provisions of this ordinance shall not apply to:

1. The Town, its agencies or departments;
2. to non-profit organizations; or
3. to signs legally in place at the adoption of this ordinance.

(Petition Article)

58. To see what sum of money the Town will vote to raise and appropriate for the audit by independent public accountants of town records for the year ending December 31, 1982 and a compliance audit required of Federal Revenue Sharing Funds.
59. To see what sum of money the Town will vote to raise and appropriate for the position of Administrative Assistant or to take any other action in relation thereto.

60. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 17th day of February in the year of our Lord nineteen hundred eighty three.

Kenneth R. Glaude
Forrest H. Esenwine
Harold O. Hall
SELECTMEN

A true copy of Warrant - ATTEST:

Kenneth R. Glaude
Forrest H. Esenwine
Harold O. Hall
SELECTMEN

PURPOSES OF APPROPRIATION (RSA 31:4)		APPROPRIATIONS 1982 (1982-83)	ACTUAL EXPENDITURES 1982 (1982-83)	APPROPRIATIONS ENSUING FISCAL YEAR 1983 (1983-84)
GENERAL GOVERNMENT				
1	Town Officers Salary	13,350	13,112	13,650
2	Town Officers Expenses	13,500	14,638	14,000
3	Election and Registration Expenses	3,500	2,608	1,200
4	Cemeteries	6,000	6,938	6,000
5	General Government Buildings	14,900	18,231	15,000
6	Reappraisal of Property	2,800	1,694	2,800
7	Planning and Zoning	1,375	1,428	750
8	Legal Expenses	3,000	3,104	5,000
9	Advertising and Regional Association	600	730	1,000
10	Contingency Fund			
11	Fees & Permits	9,100	11,137	11,000
12	Town Clerk/Clerical	11,000	11,378	11,575
13	Selectmen Secretarial/Clerical	16,000	17,139	17,000
14	Tax Map	3,000	3,754	3,500
PUBLIC SAFETY				
15	Police Department	23,000	24,698	27,150
16	Fire Department	27,500	27,031	30,400
17	Civil Defense St. Lrg.	700	1,019	1,200
18	Building Inspection Fire Dept. New Equipment	4,460	4,114	7,000
19	Forest Fires	2,000	968	2,000
20	Emergency Answering Service	8,200	7,544	8,365
21	Fire Dept. Water Holes	-	-	1,200
22	Cemetery Fence Repair	1,000	-	1,500
HIGHWAYS, STREETS & BRIDGES				
23	Town Maintenance	120,000	119,958	110,000
24	General Highway Department Expenses	57,000	58,075	53,920
25	Town Road Aid	2,098	2,098	2,088
26	Highway Subsidy	17,449	18,433	27,398
27	Add'l Hwy. Subsidy	19,002	19,247	17,665
28	Bridges	10,000	10,000	5,000
29	Road Sealing & Resurfacing	19,500	19,678	25,000
30	River Rd. (Clough Rd. Section) Recon- struction			30,000
SANITATION				
31	Solid Waste Disposal Landfill	16,000	19,783	20,200
32	Garbage Removal			
33				
34				
35				
36				
HEALTH				
37	Health Department			
38	Hospitals and Ambulances			
39	Animal Control	1,200	1,247	1,300
40	Vital Statistics	75	52	75
41	Community Nursing/CRVNA	4,850	3,860	4,550
42				
43				
WELFARE				
44	General Assistance/Town Poor	4,000	6,189	7,000
45	Old Age Assistance, etc.	6,500	3,091	6,500
46	At-Risk Children Juvenile Support	18,000	13,872	18,000
47	Sawyer Estate (Care)	3,000	3,701	4,000
48	Sr. Citizens/Rev. Sharing	500	500	500

PURPOSES OF APPROPRIATION		APPROPRIATIONS 1982 (1982-83)	ACTUAL EXPENDITURES 1982 (1982-83)	APPROPRIATIONS ENSUING FISCAL YEAR 1983 (1983-84)
CULTURE AND RECREATION				
49	Library inc. bookcases	11,800	11,808	13,800
50	Parks and Recreation /Tennis Ct. & Ballfield	300	5,066	300
51	Patriotic Purposes /Memorial Day	300	300	300
52	Conservation Commission	1,075	987	1,571
53	Fireworks	600	600	600
54	Water Safety Program	600	130	600
55				
56				
DEBT SERVICE				
57	Principal of Long-Term Bonds & Notes	48,000	48,000	51,500
58	Interest Expense - Long-Term Bonds & Notes	24,235	34,155	23,000
59	Interest Expense - Tax Anticipation Notes	60,000	84,438	66,000
60	Fiscal Charges on Debt			
61				
62				
CAPITAL OUTLAY Rev. Sh. Prin. F.D. Tanker				7,000
63	Rev. Sh. P.D. Radio Equip. & Pagers	3,800	3,797	3,100
64	Rev. Sh. P.D. Firearms			550
65	Rev. Sh. F.D. Radio & 6 Pagers	3,260	3,260	3,328
66	Rev. Sh. H.D. Plow Truck			4,000
67	Rev. Sh. Old High School Renovations			4,000
68	Sawyer Estate Repairs	2,000	1,109	6,000
69	Fire Station Repairs	1,200	1,018	3,480
OPERATING TRANSFERS OUT				
70	Payments to Capital Reserve Funds			
71	Municipal and District Court Expenses			
74				
73				
74				
75				
MISCELLANEOUS				
76	Municipal Water Department			
77	Municipal Sewer Department	10,486	13,032	6,931
78	FICA, Retirement & Pension Contributions	16,500	26,709	26,000
79	Insurance	30,200	39,546	42,000
80	Unemployment Compensation	2,200	2,261	2,000
81				
82				
83				
84				
85	TOTAL APPROPRIATIONS	681,715	747,265	780,546

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 423,821
Amount of Taxes to be Raised (Exclusive of School and County Taxes) 356,725

BUDGET OF THE TOWN OF WEARE **, N.H.**
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1982 (1982-83)	ACTUAL REVENUE 1982 (1982-83)	ESTIMATED REVENUE 1983 (1983-84)
TAXES				
86	Resident Taxes	21,000	22,010	21,500
87	National Bank Stock Taxes			
88	Yield Taxes	10,000	16,868	12,000
89	Interest and Penalties on Taxes	15,000	38,651	20,000
90	Inventory Penalties			
91	Resident Tax Penalties	200	382	250
92	Boat Tax	400	685	450
INTERGOVERNMENTAL REVENUES				
93	Meals and Rooms Tax	15,000	27,149	24,000
94	Interest and Dividends Tax	25,000	8,608	8,000
95	Savings Bank Tax	8,000	11,045	10,000
96	Highway Subsidy	17,449	20,881	27,398
97	Railroad Tax			
98	Town Road Aid		1,530	
99	Class V Highway Maintenance (Duncan)			
100	State Aid Water Pollution Projects	12,504	12,504	12,157
101	Reimb. a/c State-Federal Forest Land	500	692	500
102	Other Reimbursements Add'l Hwy. Sub.	19,002	16,792	17,665
103	Flood Control	16,000	33,629	16,000
104	Business Profits Tax	50,000	41,410	50,000
105	M V Fees		7,391	5,000
106	State Aid Const. Funds/River Rd.			20,000
107	Federal Grants			
108				
109				
110				
111				
LICENSES AND PERMITS				
112	Motor Vehicle Permit Fees	80,000	100,984	95,000
113	Dog Licenses	2,000	2,641	2,500
114	Business Licenses, Permits and Filing Fees	2,500	2,716	2,500
115				
116				
117				
CHARGES FOR SERVICES				
118	Income from Departments		258	
119	Rent of Town Property		14	
120				
121				
122				
MISCELLANEOUS REVENUES				
123	Interest on Deposits	30,000	38,102	36,000
124	Sale of Town Property		765	
125	Trust Funds	3,500	5,102	5,000
126				
OTHER FINANCING SOURCES				
127	Proceeds of Bonds and Long-Term Notes F. D. Tanker	35,000	35,000	-
128	Income from Water and Sewer Departments	8,033	--	15,923
129	Withdrawal from Capital Reserve			
130	Revenue Sharing Fund	67,115	61,443	21,978
131	Fund Balance			
132				
133				
134	TOTAL REVENUES AND CREDITS	438,203	507,252	423,821

INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)	\$25,525,608
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Buildings	49,838,285
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Public Utilities	1,243,360
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Mobile Homes	1,647,705
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	<u>\$78,254,958</u>
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Blind Exemption (1)	\$15,000
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Elderly Exemption (60)	776,550
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	<u>791,550</u>
--	----------------

	- 791,550
--	-----------

Net Valuation on which the Tax Rate is Computed	
--	--

	\$77,463,408
--	--------------

TOTAL TOWN APPROPRIATIONS	\$789,610
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Less: Estimated Revenues & Credits	
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	420,674
--	---------

NET TOWN APPROPRIATIONS	<u>\$368,936</u>
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Plus: Net School Approp.	1,191,698
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County Tax Assesment	<u>115,063</u>
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TOTAL: TOWN, SCHOOL, COUNTY	1,675,697
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	\$ 1,675,697
--	--------------

Deduct: Business Profits Tax Reimb.	
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	55,213
--	--------

	<u>\$ 1,620,484</u>
--	---------------------

Add: War Service Credits Overlay	
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	21,650
--	--------

	<u>15,583</u>
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PROPERTY TAXES TO BE RAISED	
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	\$ 1,657,717
--	--------------

TAX RATE:	\$2.14
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TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS & EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1982

	Encumbered from 1981	Appropriations 1982	Expenditures Net of Refunds	Encumbered to 1982	(Over) Under Budget
<u>GENERAL GOVERNMENT</u>					
Town Officers Salaries		13,350	13,112		238
Town Officers Expenses		13,500	14,638		(1,135)
Election & Registration		3,500	2,608		892
Town Hall & Other Buildings		14,900	18,231		(3,331)
Secretarial Assistance		27,000	28,517		(1,517)
Fees & Permits		9,100	11,137		(2,037)
<u>PROTECTION OF PERSONS AND PROPERTY</u>					
Police Department		23,000	24,698		(1,698)
Fire Department		27,500	27,031		469
Forest Fires		2,000	968		1,032
Insurance		30,200	39,546		(9,346)
Planning Board		1,375	1,428		(53)
Conservation Commission		1,075	987	88	
Emergency Answering Service		8,200	7,544		656
Damage by Dogs		1,200	1,247		(47)
<u>HEALTH AND SANITATION</u>					
Hospital		1,000			1,000
Community Nursing Service/CRVNA		4,850	3,860		990
Vital Statistics		75	52		23
Landfill Area		16,000	19,783		(3,783)
Municipal Sewer		10,486	13,032		(2,546)
<u>HIGHWAYS & BRIDGES</u>					
Town Road Aid		2,098	2,098		
Town Maintenance		120,000	119,958		42
Bridges		10,000	10,000		
Street Lighting		700	1,019		(319)
General Expenses of Hwy. Dept.			58,075		(1,075)
Highway Subsidy		57,000	18,433		
Add'l Highway Subsidy		18,433	19,247		
Road Sealing & Resurfacing		19,247	19,678		(178)

<u>LIBRARY</u>	11,352	11,358	(6)
<u>PUBLIC WELFARE</u>			
<u>Town Poor</u>	4,000	6,189	(2,189)
Old Age Assistance, etc.	6,500	3,091	3,409
Sawyer Estate	3,000	3,701	(701)
Juvenile Support	18,000	13,872	4,128
<u>PATRIOTIC PURPOSES</u>	300	300	
<u>RECREATION</u>			
<u>Tennis Courts</u>	300		300
<u>Water Safety</u>	600	130	470
<u>Fireworks</u>	600	600	
<u>Water Testing Lake Horace</u>	100	20	80
<u>CEMETERIES</u>	6,000	6,938	(938)
<u>UNCLASSIFIED</u>			
<u>Damages & Legal Expenses</u>	3,000	3,104	(104)
<u>Advertising & Regional Assoc.</u>	600	882	(282)
<u>Social Security</u>	16,500	26,709	(10,209)
<u>Unemployment Tax</u>	2,200	2,261	(61)
<u>Southern N.H. Planning Comm.</u>	1,143	1,143	
<u>DEBT SERVICE</u>			
<u>Principal - Long Term Notes & Bonds</u>	48,000	48,000	
<u>Interest - Long Term Notes & Bonds</u>	24,235	34,155	(9,920)
<u>Interest on Temporary Loans- TAN</u>	60,000	84,438	(24,438)
<u>CAPITAL OUTLAY</u>			
<u>Reservoir Drive</u>	40,000	40,000	
<u>Reappraisal</u>		7,670	(7,670)
<u>Vault</u>		368	(368)
<u>Tax Map</u>	3,000	3,754	(754)
<u>Center Woods Road</u>		2,500	
<u>Softball Field</u>		5,066	
<u>Cemetery Fence Repair</u>	1,000		1,000
		1,898	

Sawyer Estate Repairs	2,000	1,109	891
Fire Station Repairs	1,200	1,018	182
Senior Citizens	500	500	
Police Building Fund	2,500	1,897	652
Office Furnishings		45	3,869
Fire Dept. Equipment	4,460	4,114	346
P.D. Communication Equip.	3,800	3,797	3
H.D.	4,000	3,964	36
"	3,260	3,260	
F.D.	12,000	12,000	
H.D. Truck/Sander	3,600	3,600	
F.D. Breathing Apparatus	9,550	9,544	
P.C. Cruiser			6
Water System			900
F.D. Tank Truck	35,000	33,215	1,785
Library-Bookcases	450	450	
Appraisals	2,800	1,694	1,106
Old H.S. Renovation		659	
	<u>4,380</u>	<u>864,042</u>	<u>3,721</u>
	<u>18,698</u>		<u>13,304</u>
			<u>(67,809)</u>

TRANSFERS TO OTHER GOV. DIVISIONS

School District	1,191,698	1,191,698	
County	115,063	115,063	
OVERLAY	<u>15,583</u>	<u>26,363</u>	<u>(10,780)</u>
	<u>18,698</u>	<u>2,197,166</u>	<u>13,304</u>
			<u>(78,589)</u>

TOWN OF WEARE
GENERAL FUND
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE FISCAL YEAR ENDED DEC. 31, 1982

<u>REVENUES</u>	<u>ESTIMATED</u>	<u>ACTUAL</u>	<u>OVER (UNDER) BUDGET</u>
<u>Taxes</u>			
Property	\$1,657,717	\$1,657,717	-
Resident	21,000	22,010	1,010
Yield	10,000	16,868	6,868
Interest and Penalties	15,000	38,651	23,651
<u>State of New Hampshire</u>			
Meals and Rooms Tax	15,000	27,149	12,149
Interest and Dividends Tax	25,000	8,608	(16,392)
Savings Bank Tax	8,000	11,045	3,045
Highway Subsidy	36,451	37,673	1,222
Business Profits Tax	50,000	41,410	(8,590)
Land State Aid Flood Control	16,000	33,629	17,629
" State and Federal Forest	500	692	192
State Aid - Sewer Project	12,504	12,504	
<u>Local Sources Except Taxes</u>			
Motor Vehicle Permit Fees	80,000	100,984	20,984
Dog Licenses	2,000	2,641	641
Licenses, Permits & Fees	2,500	2,716	216
Interest on Deposits	30,000	38,102	8,102
Income from Trust Funds	3,500	5,102	1,602
Surplus	25,000	-	(25,000)
Other Income		10,260	10,260
<u>Interfund Transfers</u>			
Federal Revenue Sharing	67,115	61,443	(5,672)
Sewer Fund	8,033		(8,033)
Proceeds of Long Term Notes	<u>35,000</u>	<u>35,000</u>	<u>-</u>
TOTAL REVENUES	\$2,120,320	\$2,164,204	43,884

TOWN OF WEARE
GENERAL FUND
STATEMENT OF CHANGES IN FUND
BALANCE FOR THE YEAR ENDED DECEMBER 31, 1982

FUND BALANCE - December 31, 1981		\$64,252
Deduct: <u>1982 Budget Deficit</u>		
Expenditures	(78,589)	
Revenue Surplus	<u>43,884</u>	
	(34,705)	<u>(34,705)</u>
FUND BALANCE - December 31, 1982		<u><u>\$29,547</u></u>

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

<u>Description</u>	<u>Value</u>
Town Hall, Lands and Buildings	\$ 92,050
Furniture and Equipment	3,000
Library/Stone Building (Hist. Soc.) Lands & Buildings	102,050
Furniture and Equipment	12,000
Police Department, Equipment	5,000
Fire Department, Lands and Buildings	105,590
Equipment	200,000
Highway Department, Lands and Buildings	38,000
Equipment	185,000
Materials and supplies	12,000
Parks, Commons and Playgrounds	102,700
Water Supply Facilities, if owned by Town	1,500
Sewer Plant and Facilities, if owned by Town	700,000
Schools, Lands, Buildings, Equipment	1,234,850
Town Office Buildings (Old School	212,350
Furniture and Equipment	30,000

All lands and buildings acquired through Tax
Collector's deeds:

Town Forest	146,200
Mount Misery - 8.9 acre lot	4,500
Town Farm lands - 3 parcels, 156 acres	76,150
Mill Site	1,500
River Road (Pepin lot) 5 acres	8,050
Rowell Tracts - 1.2 acres	5,150
Craney Hill - 12.8 acres	5,150
Peaslee Hill Rd. (Hight Land)	2,700
Subdivision Rd. - Huskie Lot	4,250
E/S Rte. 114 N. - Hamel land	4,250
S/S Reservoir Dr. - Lake Horace Frontage	8,300
Cemeteries	70,100
Salt Shed - 0.3 acres	2,950
Perkins Pond - 16 acres	6,400
3 Parcels - Goodwin Land 1.6 acres	3,200
Colby Rd. & Rte. 114 - 0.5 acres	4,600
Town Forest, N/S Rte. 77 - 2.6 acres	9,000
E/S Old Town Rd., Daniels Lake TM #1179 land & bldg.	50,350
Lot #12 Mt. William Pond TM#955, land & bldg.	20,100

TOTAL \$3,469,990

REVENUE SHARING ACCOUNT

Available for 1982, unencumbered	\$73,920.31
Encumbered Town Meeting March, 1982	64,210.00
	<u>9,710.31</u>
Plus funds encumbered over 2 year limit	7,590.00
1983 Entitlement #14, expected	33,705.00
Available for 1983, unencumbered	<u>\$51,005.31</u>

1982 BUILDING PERMIT SUMMARY

Total number of building permits issued	<u>106</u>	
<u>New Homes</u>	<u>Barns</u>	<u>Garages</u>
23	9	6

The remainder were for wood sheds, porches, additions to present structure, roofs over mobile homes, etc.

NEW HAMPSHIRE MUNICIPAL BOND BANK:

TOWN OF WEARE NOTES (GNTD)

\$170,000.00 Dated 8/7/1980

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi Annual	Total Annual
8/7/80	170,000.00				
1/1/81	170,000.00		4,425.00	4,425.00	
7/1/81	170,000.00	10,000.00	5,531.25	15,531.25	19,956.25
1/1/82	160,000.00		5,268.75	5,268.75	
7/1/82	160,000.00	10,000.00	5,268.75	15,268.75	20,537.50
1/1/83	150,000.00		4,998.75	4,998.75	
7/1/83	150,000.00	10,000.00	4,998.75	14,998.75	19,997.50
1/1/84	140,000.00		4,721.25	4,721.25	
7/1/84	140,000.00	10,000.00	4,721.25	14,721.25	19,442.50
1/1/85	130,000.00		4,433.75	4,433.75	
7/1/85	130,000.00	10,000.00	4,433.75	14,433.75	18,867.50
1/1/86	120,000.00		4,138.75	4,138.75	
7/1/86	120,000.00	10,000.00	4,138.75	14,138.75	18,277.50
1/1/87	110,000.00		3,836.25	3,836.25	
7/1/87	110,000.00	10,000.00	3,836.25	13,836.25	17,672.50
1/1/88	100,000.00		3,523.75	3,523.75	
7/1/88	100,000.00	10,000.00	3,523.75	13,523.75	17,047.50
1/1/89	90,000.00		3,203.75	3,203.75	
7/1/89	90,000.00	10,000.00	3,203.75	13,203.75	16,407.50
1/1/90	80,000.00		2,878.75	2,878.75	
7/1/90	80,000.00	10,000.00	2,878.75	12,878.75	15,757.50
1/1/91	70,000.00		2,546.25	2,546.25	
7/1/91	70,000.00	10,000.00	2,546.25	12,546.25	15,092.50
1/1/92	60,000.00		2,208.75	2,208.75	
7/1/92	60,000.00	10,000.00	2,208.75	12,208.75	14,417.50
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

Note: 1st payment 144 days 360 bond year

Fully registered notes

SEWER PROJECT

NEW HAMPSHIRE MUNICIPAL BOND BANK

1979 SERIES B

TOWN OF WEARE

<u>DATE DUE</u>	<u>PRINCIPAL OUTSTANDING</u>	<u>PRINCIPAL PAYMENT</u>	<u>INTEREST PAYMENT</u>	<u>TOTAL</u>
1/1/80	\$239,000		\$6,196.78*	\$ 6,196.87
7/1/80		\$29,000	7,436.25	36,436.25
1/1/81	210,000		6,493.75	6,493.75
7/1/81		25,000	6,493.75	31,493.75
1/1/82	185,000		5,681.25	5,681.25
7/1/82		25,000	5,681.25	30,681.25
1/1/83	160,000		4,868.75	4,868.75
7/1/83		25,000	4,868.75	29,868.75
1/1/84	135,000		4,056.25	4,056.25
7/1/84		25,000	4,056.25	29,056.25
1/1/85	110,000		3,243.75	3,243.75
7/1/85		25,000	3,243.75	28,243.75
1/1/86	85,000		2,431.25	2,431.25
7/1/86		25,000	2,431.25	27,431.25
1/1/87	60,000		1,700.00	1,700.00
7/1/87		25,000	1,700.00	26,700.00
1/1/88	35,000		1,000.00	1,000.00
7/1/88		25,000	1,000.00	26,000.00
1/1/89	10,000		287.50	287.50
7/1/89		10,000	287.50	10,287.50
TOTALS		\$239,000	\$73,158.12	\$312,158.12

*Accrued Interest = \$1,239.38

Represents - Highway Grader \$70,000
 Fire Truck 59,700
 Town Office 30,300
 Vault 8,000
 Town Shed 33,000
 Roads 38,000

REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1982

- Receipts -

Automobile Permits Issued:

3,734 Permits	\$100,984.00
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Town Maps:

12 Town Maps sold	9.00
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Filing Fees:	13.00
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Dog Licenses:

1981 Licenses	- 5	\$ 5.45	
1982 Licenses	- 517	2,309.65	
1982 Group Licenses	- 14	<u>206.35</u>	

\$2,521.45

Less: Fees retained for State	
Veterinary Diagnostic Clinic	<u>-268.00</u>

\$2,253.45

Dog License Penalties	219.00	
Dog Tag replacements	.30	
Dog Fines	<u>168.16</u>	2,640.91

Photocopies:	191.40
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Recount Fee:	10.00
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Protest Fees:	110.00
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Miscellaneous Town Clerk Fees:	<u>1,890.00</u>
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Total amount remitted to Town Treasurer	<u><u>\$105,848.31</u></u>
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RECORD OF TOWN MEETING

March 9, 1982

The annual Town Meeting of the Town of Weare was called to order at 10:00 a.m. by the Moderator, William G. Herman. The pledge of allegiance to the flag was led by Forrest H. Esenwine. The Moderator read Articles 1 and 2 of the Town Warrant. Malcolm C. Purington made a motion to waive the reading of Articles 3 through 46 at this time and take up these articles at a recessed session on Thursday evening, March 11, 1982, at 7:30 p.m. The motion was seconded and the vote affirmative. The Moderator then read the School District Warrant. The ballot boxes were inspected by the Selectmen, declared to be empty and locked by the Moderator.

The Moderator stated that absentee ballots would be cast at 3:00 p.m. in accordance with the law. The polls were declared open at 10:07 a.m. and the Meeting proceeded to ballot for Town and School District officers.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST.....692

FOR SELECTMAN - 3 years

Alice Davis	111
Harold O. Hall	285
Malcolm C. Purington	268
Scattering	5

FOR ROAD AGENT - 1 year

Wilfred C. Foote, Sr.	595
Leon P. Spooner	68
Scattering	6

FOR OVERSEER OF PUBLIC WELFARE - 1 year

Edith Foote	568
Scattering	15

FOR AUDITOR - 3 years

Robert G. Hatfield	579
Scattering	1

FOR TRUSTEE OF THE LIBRARY - 3 years

Margo McLeod	613
Scattering	1

FOR TRUSTEE OF THE TRUST FUNDS - 3 years

Raymond T. Eaton, Sr.	608
Scattering	3

FOR MODERATOR - 2 years

William G. Herman	607
Scattering	26

FOR SUPERVISOR OF CHECKLIST - 6 years

Barbara S. Osborne	582
Scattering	6

FOR BOARD OF FIRE WARDS

Member of Fire Department - 3 years

Raymond T. Eaton, Sr.	605
Scattering	5

FOR BOARD OF FIRE WARDS

Non-Member of Fire Department - 3 years

James A. Spring	585
Scattering	6

ARTICLE 2. To see if the Town of Weare "Shall adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax. These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: For a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence."

Yes - 358

No - 35

The polls were closed at 7:07 p.m. and the ballots counted. At 9:45 p.m. the Moderator read the results of the Town and School District elections. At 9:50 p.m. the Meeting was declared recessed until Thursday evening, March 11, 1982 at 7:30 p.m.

The following School District officers were given the oath of office by the Moderator after the Meeting recessed: Robert Bailey and Peggy Mlcuch, School Board Members; Joyce Smith, School District Clerk.

At 7:30 p.m., Thursday, March 11, 1982, the recessed Town Meeting was called to order by the Moderator, William G. Herman. The pledge of allegiance to the flag was led by Malcolm C. Purington. The Meeting was asked to stand to hear the reading of town residents who had died since last Town Meeting. This was followed by a moment of silence.

The Moderator read the results of the Town and School District elections held Tuesday, March 9, 1982. He announced that a petition for recount for the office of Selectman has been received and that the Board of Recount will meet Thursday, March 18, 1982 at 7:30 p.m. to conduct the recount.

The following residents were appointed to three-year terms on the Finance Committee by the Moderator: Dale Conant, Barbara Russell, Stetson Hunt and Russell Spangler.

The Moderator stated the rules of order for the conduct of the Meeting. Forrest Esenwine moved that the reading of the Warrant in its entirety be waived at this time and that each article be read as it is taken up. The motion was seconded and the vote affirmative.

ARTICLE 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

- A. Town Officers' Salaries
- B. Town Officers' Expenses
- C. Elections and Registrations
- D. Expense Town Hall and Other Buildings
- E. Clerical Assistance
- F. Fees and Permits
- G. Forest Fires
- H. Insurance
- I. Emergency Answering Service
- J. Sawyer Estate
- K. Health Department, Hospitals
- L. Vital Statistics
- M. Landfill
- N. Street Lighting
- O. Old Age Assistance
- P. Town Poor
- Q. Juvenile Support
- R. Memorial Day
- S. Municipal Sewer Department
- T. Water Safety
- U. Tennis Court and Ballfield Maintenance
- V. Damages and Legal Expenses
- W. Advertising and Regional Associations
- X. Social Security
- Y. State Unemployment
- Z. Interest - Tax Anticipation Notes

AA. Debt Service - Principal
 BB. Debt Service - Interest
 CC. Planning Board
 DD. Conservation Commission
 EE. Fireworks
 FF. Tax Map
 GG. Appraisal
 HH. Stray Dogs

Malcolm C. Purington moved that the Town raise and appropriate the sum of \$337,796.00 under Article 3. The motion was seconded.

A. Town Officers' Salaries	\$ 13,350.00
B. Town Officers' Expenses	13,500.00
C. Elections and Registrations	3,500.00
D. Expense Town Hall and Other Buildings	14,900.00
E. Clerical Assistance	27,000.00
F. Fees and Permits	9,100.00
G. Forest Fires	2,000.00
H. Insurance	30,200.00
I. Emergency Answering Service	8,200.00
J. Sawyer Estate	3,000.00
K. Health Department, Hospitals	1,000.00
L. Vital Statistics	75.00
M. Landfill	16,000.00
N. Street Lighting	700.00
O. Old Age Assistance	6,500.00
P. Town Poor	4,000.00
Q. Juvenile Support	18,000.00
R. Memorial Day	300.00
S. Municipal Sewer Department	10,486.00
T. Water Safety	600.00
U. Tennis Court and Ballfield Maintenance	300.00
V. Damages and Legal Expenses	3,000.00
W. Advertising and Regional Associations	600.00
X. Social Security	16,500.00
Y. State Unemployment	2,200.00
Z. Interest - Tax Anticipation Notes	60,000.00
AA. Debt Service - Principal	38,500.00
BB. Debt Service - Interest	24,235.00
CC. Planning Board	1,375.00
DD. Conservation Commission	1,075.00
EE. Fireworks	600.00
FF. Tax Map	3,000.00
GG. Appraisal	2,800.00
HH. Stray Dogs	1,200.00
	<u>\$337,796.00</u>

Finance Committee recommendation: \$337,796.00.

Robert Hyman moved to amend Article 3 to a sum not to exceed \$290,000.00. The motion was seconded. The vote on the amendment was negative.

The vote on the original motion in the amount of \$337,796.00 was affirmative.

ARTICLE 4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1982 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

Malcolm C. Purington moved that the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$100,000.00 for summer and winter maintenance of highways or to take any other action in relation thereto.

Wilfred C. Foote made a motion to raise and appropriate the sum of \$120,000.00 for summer and winter maintenance of highways. The motion was seconded.

Finance Committee recommendation: \$120,000.00.

The vote was affirmative.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for repair of bridges or to take any other action in relation thereto.

Wilfred C. Foote moved that the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$10,000.00.

The vote was affirmative.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$49,000.00 for the general expenses of the Highway Department or to take any other action in relation thereto.

Wilfred C. Foote made a motion to raise and appropriate the sum of \$57,000.00 for the general expenses of the Highway Department. The motion was seconded.

Finance Committee recommendation: \$57,000.00.

The vote was affirmative.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$2,098.16 to be used with the sum of \$13,987.72 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

Wilfred C. Foote moved that the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$2,098.16.

Robert Hyman made a motion to amend this article to read -- by the State for Class IV, Class V and Class VI construction..... There was no second to the amendment.

The vote on the original motion was affirmative.

ARTICLE 9. To see if the Town will vote to appropriate the sum of \$19,001.93 which represents the anticipated Additional Highway Subsidy funds under RSA 241:15.

Wilfred C. Foote moved that the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$19,001.93.

The vote was affirmative.

ARTICLE 10. To see if the Town will vote to appropriate the sum of \$17,449.14 as a set-off against the State reimbursement known as Highway Subsidy Funds.

Wilfred C. Foote moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for road sealing of town roads or to take any other action in relation thereto.

Wilfred C. Foote moved that the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$10,000.00.

The vote was affirmative.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$9,500.00 for the resurfacing of town roads or to take any other action in relation thereto.

Wilfred C. Foote moved the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$9,500.00.

The vote was affirmative.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$23,900.00 for the Weare Police Department or to take any other action in relation thereto.

Donald E. Thomson made a motion to raise and appropriate the sum of \$23,000.00 under this article. The motion was seconded.

Finance Committee recommendation: \$23,000.00.

The vote was affirmative.

Donald E. Thomson moved that the Moderator appoint a committee of a number of members he might deem appropriate to study the police needs of the Town and make their recommendation prior to the next Town Meeting. The motion was seconded and the vote affirmative.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$27,500.00 for the general budget of the Weare Fire Department or to take any other action in relation thereto.

Chester Rhodenizer made a motion to accept Article 14 as read. The motion was seconded.

Finance Committee recommendation: \$26,850.00. Adrienne Scarfo moved to amend the amount raised and appropriated under this article to \$26,850.00. The motion was seconded. The vote on the amendment was negative.

The vote on the original motion was affirmative.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

Chester Rhodenizer moved to accept this article as read. The motion was seconded.

Finance Committee recommendation: \$1,200.00.

The vote was affirmative.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$4,460.00 for new equipment for the Weare Fire Department or to take any other action in relation thereto.

Chester Rhodenizer made a motion to accept the article as read. The motion was seconded.

Finance Committee recommendation: \$4,010.00. Adrienne Scarfo moved to amend the amount raised and appropriated under this article to \$4,010.00. The motion was seconded. The vote on the amendment was negative.

The vote on the original motion was affirmative.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$11,352.00 for the operation of the Weare Public Library or to take any other action in relation thereto.

Camille Ahern moved the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$11,352.00.

The vote was affirmative.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the repair of cemeteries, or to take any other action in relation thereto.

Forrest Esenwine moved the article be adopted as read. The motion was seconded.

Finance Committee recommendation: \$6,000.00.

The vote was affirmative.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the repair of cemetery fences or to take any other action in relation thereto.

Forrest Esenwine moved the article be adopted as read. The motion was seconded.

Finance Committee recommendation: \$1,000.00.

The vote was affirmative.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for repairs to the Sawyer Estate at Tavern Village or to take any other action in relation thereto.

Malcolm Purington moved adoption of this article as read. The motion was seconded.

Finance Committee recommendation: \$2,000.00.

The vote was affirmative.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$4,850.00 to have the Concord Regional Visiting Nurse Association provide Home Health Services for the residents of the Town of Weare, New Hampshire, or to take any other action in relation thereto.

Harold O. Hall moved the article be adopted as read. The motion was seconded.

Finance Committee recommendation: \$4,850.00.

The vote was affirmative.

ARTICLE 22. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Weare, and to appropriate the same to the payment of purposes for which it constitutes reimbursement or to take any other action in relation thereto.

Malcolm C. Purington moved that the Town authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Weare, and to appropriate the same to the payment of purposes for which it constitutes reimbursement pursuant to RSA 31:95-b.

The motion was seconded and the vote affirmative.

ARTICLE 23. To see if the Town will vote to appropriate the sum of \$500.00 for senior citizen activities and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Kenneth Glaude moved the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$500.00.

The vote was affirmative.

The Meeting recessed at this time and resumed at 9:25 p.m.

ARTICLE 24. To see if the Town will vote to appropriate the sum of \$3,800.00 for the purchase of communications equipment for the Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Donald E. Thomson moved the sum of \$3,800.00 be appropriated for purchase of communications equipment. The motion was seconded.

Finance Committee recommendation: \$3,800.00.

The vote was affirmative.

ARTICLE 25. To see if the Town will vote to appropriate a sum of money not to exceed \$3,260.00 for the purchase of 6 new pagers and 1 new radio for truck number one and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Said money will be matched by the Weare Fire Department for the purchase of 6 additional pagers.

Chester Rhodenizer moved to accept the article as read. The motion was seconded.

Finance Committee recommendation: \$3,260.00.

The vote was affirmative.

ARTICLE 26. To see if the Town will vote to appropriate the sum of \$4,000.00 for the purchase of Mobile Radios for the Highway Department, and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Wilfred Foote moved the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$4,000.00.

In answer to a question, Mr. Foote stated this amount would purchase 7 units including the base unit.

The vote was affirmative.

ARTICLE 27. To see if the Town will vote to appropriate the sum of \$12,000.00 to purchase a used state truck and a new sander for the Highway Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Wilfred Foote moved the article be accepted as read. The motion was seconded.

The Finance Committee did not recommend this article and Adrienne Scarfo moved to dismiss the article. The motion was seconded.

Lloyd Bailey moved the question. The motion was seconded and the vote affirmative.

The vote on the amendment was negative. The vote on the original motion was affirmative.

ARTICLE 28. To see if the Town will vote to appropriate a sum of money not to exceed \$3,600.00 for the purchase of 3 new breathing apparatus for the Weare Fire Department, and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Chester Rhodenizer moved to accept the article as read. The motion was seconded.

Finance Committee recommendation: \$3,600.00.

The vote was affirmative.

ARTICLE 29. To see if the Town will vote to appropriate the sum of \$12,955.40 for the Weare Police Department for the purchase of a new Police Cruiser, and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Donald E. Thomson moved the Town vote to appropriate the sum of \$9,550.00 for the Weare Police Department for the purchase of a new Police Cruiser, and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The motion was seconded.

Finance Committee recommendation: \$9,550.00.

Charles Brown moved to amend the article to read that the Police Department offer the old cruiser for bid as soon as the new cruiser is put into service. The motion was seconded.

The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 30. To see if the Town will vote to appropriate the sum of \$2,500.00 to be used for construction and furnishing of office

space for the Weare Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Donald E. Thomson moved the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$2,500.00.

Chief Thomson expressed his appreciation for the many hours of volunteer labor given by Tom Reynolds in the construction of the police department quarters in the town office building.

The vote on the article was affirmative.

ARTICLE 31. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the following debt service representing a pro-rated 1982 repayment on the principal of a note to the New Hampshire Municipal Bond Bank:

<u>Purpose</u>	<u>Amount</u>
Grader	\$ 7,250.
Fire Truck	6,250.
1978 Special Road Appropriation	4,000.
Highway Garage	3,500.
Old High School Renovation	3,250.
Vault	750.
	<u>\$25,000.</u>

Malcolm Purington moved the adoption of the article as read. The motion was seconded.

Finance Committee recommendation: \$25,000.00.

The vote was affirmative.

ARTICLE 32. To see what sum of money the Town will vote to raise and appropriate for the completion of reconstruction of Reservoir Drive or to take any other action in relation thereto.

Chester A. Colburn moved to raise and appropriate the sum of \$40,000.00 for the completion of reconstruction of Reservoir Drive.

Finance Committee did not recommend this article, and Adrienne Scarfo moved to dismiss the article. The motion was seconded.

The vote on the dismissal of Article 32 was negative. The vote on the original motion was affirmative.

ARTICLE 33. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require. (As provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties.)

Forrest Esenwine moved the article be adopted as read. The motion was seconded and the vote affirmative.

ARTICLE 34. To see if the Town will vote to amend its gravel ordinance as follows, or to take any other action in relation thereto:

1. Replace "may in its discretion" with "shall" in the section entitled "Bond", so that a bond must be posted to insure compliance with the ordinance.
2. Replace "will not be contrary to" with "will affirmatively promote" in the section entitled "Issuance of Permit", so that a permit shall be issued if the proposed alteration affirmatively promotes the purpose of the ordinance.

Neal Kurk moved that the Town adopt Section 1 of this article as written. The motion was seconded.

Burt Brown moved to dismiss Part 1 and Part 2 of Article 34. The motion was seconded.

A motion was made and seconded to move the question. The vote was affirmative.

The vote on the dismissal of Article 34 was affirmative.

Volker Wyrenbeck moved that the gravel operators who live in town form a committee among themselves and meet with the Selectmen and/or Planning Board and draft an ordinance they can live with. The motion was seconded and the vote affirmative.

ARTICLE 35. To see what sum of money the Town will vote to raise and appropriate for installation of culverting in Weare Center on the easterly side of Route 114 from the termination of the existing storm sewer, to a distance of approximately 250 feet.

Malcolm Purington moved to indefinitely postpone this article. The motion was seconded and the vote affirmative.

The Meeting recessed at 11:00 p.m. and was called back to order at 11:20 p.m.

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of \$1,143.45 for payment of membership dues in the Southern New Hampshire Regional Commission, the dues for 1982 being based on 35 cents per resident x 3267, or take any other action in relation thereto.

Murray Wigsten moved Article 36 be approved as read. The motion was seconded.

Finance Committee recommendation: \$1,143.45.

The vote was affirmative.

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of \$450.00 to purchase two bookcases for the children's section of the Weare Public Library, or take any other action in relation thereto.

Bessie Myhr moved the article be approved as read. The motion was seconded.

Finance Committee recommendation: \$450.00.

The vote was affirmative.

ARTICLE 38. To see if the Town will vote to approve amending its subdivision regulations as follows, or take any other action in relation thereto:

1. Replace paragraph 2.A with the following:

A subdivision is defined as any division of a lot, tract or parcel of land into two or more lots, plats, sites or other divisions of land for the purpose, whether immediate or future, of offer, sale, rent, lease, condominium conveyance or building development. Subdivision includes the division or development of residential and non-residential land, whether by deed, metes and bounds description, devise, intestacy, lease, map, plat or other recorded document. The division of a parcel of land held in common and subsequently divided into parts among the several owners shall be deemed a subdivision under these regulations.

2. Replace paragraph 2.B with the following:

A subdivision consisting of two lots only shall not be subject to paragraph 3.E of these regulations if:

- a. approval is sought for one lot only;
- b. the subdivision is not part of an approved subdivision;
- c. such a subdivision is created not more than once in any calendar year; and
- d. no other subdivision is created in the same calendar year.

3. Replace paragraphs 4.A and 4.B with the following:

- A. Any person who intends to subdivide any land shall prepare a plat for the subdivision. This plat shall show the boundaries of the individual lots, any roads to be constructed annotated by classification, any ponds and permanent waterways within and also within 1000 feet of the planned subdivision, abutters and all of the other information required by the Register of Deeds of Hillsboro County. It shall also include or be accompanied by such other information and documents, including State of New Hampshire permits and approvals as these regulations require or as the Planning Board may reasonably request.
- B. The plat, including required documents and information, shall be filed with the Board at least 15 days prior to the meeting at which it is to be formally submitted and accepted. It shall be accompanied by the names and addresses of the applicant and all abutters as indicated in Town records not more than 5 days before the day of filing. At least one reproducible and two blueprint copies of the plat shall be filed.
- C. The Planning Board shall notify the abutters and the applicant by certified mail, return receipt requested, of the date on which the application will be formally submitted to the Board. Notice shall be mailed at least 10 days prior to such date. Notice to the general public shall also be given at the same time by posting in 2 public places within the Town. The notice shall include a general description of the proposal which is the subject of the plat and shall identify the applicant and the location of the proposal. All costs of notice shall be paid in advance by the applicant.
- D. No plat may be denied or approved without a public hearing at which the applicant, any abutter, any person permitted by the Planning Board may testify in person or in writing; provided, however, that a public hearing is not required with respect to:
 - 1. minor lot line adjustments or boundary agreements

which do not create buildable lots, but notice to abutters shall be given prior to approval in accordance with paragraph 4.C and any abutter may be heard on request; or

2. disapprovals based on failure to supply required information, to meet reasonable deadlines or to pay costs or fees; or
 3. small subdivisions established under paragraph 2.B unless requested by the applicant, any abutter or the Board prior to approval or disapproval.
- E. The Planning Board shall begin formal consideration of the plat within 30 days after its submission and shall act to approve or disapprove within 90 days; provided, however, that the Board may apply to the Board of Selectmen for an extension not to exceed an additional 90 days and/or the applicant may waive the time limits.

1. If the plat meets the requirements of these regulations and all of the pertinent State statutes, and is in the best interests of the Town, the Planning Board shall approve the plat by endorsement and, at the expense of the applicant, send the reproducible copy to the Register for recording.
 2. In case of disapproval of any plat submitted to the Board, the grounds for such disapproval shall appear in the Board's records.
4. Replace "1982" with "1984" in paragraph 3.F.
5. Add the following after "acres" in the second sentence in paragraph 3.E:

provided, however, that a parcel used for residential purposes shall contain at least two acres for each dwelling unit thereon, a dwelling unit being a building, mobile or modular structure, or a portion of any, containing normal housekeeping facilities.

6. Replace paragraph 5.B with the following:

In an event such as above, the applicant may submit his plat, as described in paragraph 4.A., to the Weare Board of Appeals which shall have all of the authority vested in such boards by the statutes of the State of New Hampshire to deal with such an event.

7. Change "Weare Board of Adjustment" to "Weare Board of Appeals" in paragraph 5.C.

Forrest Esenwine moved that the reading of this entire article be dispensed with. The motion was seconded and the vote affirmative.

Murray Wigsten moved acceptance of this article as printed with the following change in Paragraph 2: "A subdivision consisting of two lots only shall not be subject to these subdivision regulations if:" The motion was seconded.

Robert Hyman moved Article 38 be dismissed in its entirety. The motion was seconded.

A motion was made and seconded to move the question. The vote was affirmative.

The vote on the dismissal of Article 38 was affirmative. A standing vote was requested. The result of the standing vote:

Yes - 80; No - 31

Volker Wyrenbeck moved that the Town adopt a resolution to give the feeling to the Planning Board that we would not divide less than the 2 acre minimum with 200 foot frontage on the road if it is for dwelling purposes. The motion was seconded.

A motion was made and seconded to move the question. The vote was affirmative. The vote on the resolution was negative.

Frank Farmer made a motion to accept paragraphs 4 and 5 of Article 38. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote on the acceptance of paragraphs 4 and 5 of Article 38 was affirmative.

Neal Kurk moved the adoption of paragraph 1 of Article 38. The motion was seconded. After comments from Douglas Hatfield, Town Counsel, Mr. Kurk withdrew the word "intestacy" from his motion with the approval of his second.

Kenneth Glaude made a motion to amend paragraph 1 of Article 38 to treat a condominium as an apartment building and require 2 acres for each dwelling unit. The motion was seconded. The vote on the amendment was negative.

The vote on the acceptance of paragraph 1 of Article 38 was affirmative.

ARTICLE 39. To see if the Town will authorize the Selectmen to hire independent public accountants to perform the financial audit of the town records for the year ending December 31, 1982 and also a compliance audit required of Federal Revenue Sharing Funds.

Malcolm C. Purington moved the adoption of Article 39 as read. The motion was seconded and the vote affirmative.

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for the purchase of a used tank truck for the Weare Fire Department. Said sum to be raised by the issuance of serial notes or bonds under such terms and conditions as the Selectmen deem in the best interests of the Town.

Chester Rhodenizer moved the acceptance of Article 40 as read. The motion was seconded.

Finance Committee recommendation: \$35,000.00.

A motion was made and seconded to move the question. The vote was affirmative.

A standing vote was taken on Article 40. The vote was unanimous to adopt Article 40 and the Moderator so stated for the record.

ARTICLE 41. To see if the citizens of the Town of Weare will ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons with verification safeguards satisfactory to both countries.

Elizabeth Straw moved the adoption of this resolution as printed in the Warrant. The motion was seconded.

Neal Kurk moved to dismiss the article. The motion was seconded.

A motion was made and seconded to move the question. The vote was affirmative.

The vote on dismissal of Article 41 was affirmative.

ARTICLE 42. To see if the Town will vote to accept Center Brook Lane as a town road when it is completed on May 28, 1982. The work that is complete to date is up to town specifications. On May 28, 1982, under the vote of the town, the Road Agent would either approve or disapprove it.

Stetson Hunt moved that Article 42 be accepted as read. The motion was seconded.

The vote was negative. A standing vote was requested. The result of the standing vote: Yes - 17; No - 40. The motion was defeated.

ARTICLE 43. To see if the Town will vote to close the so-called "Cut-off" from Oak Hill Road to State Route #77 and return to abutter the ownership of the said "Cut-off" and traffic island.

Albert Farmer moved adoption of the article as read. The motion was seconded.

Frank Szerlog moved to dismiss Article 43. The motion was seconded.

The vote on dismissal of Article 43 was affirmative.

ARTICLE 44. To see what sum of money the Town will vote to raise and appropriate to test the water at Lake Horace or to take any other action in relation thereto.

James Spring moved to raise and appropriate \$100.00 to test the water at Lake Horace. The motion was seconded.

Finance Committee recommendation: \$100.00.

A motion was made and seconded to move the question. The vote was affirmative.

The vote on Article 44 was affirmative.

ARTICLE 45. To see if the Town will vote to authorize the Board of Selectmen to deed back to Walter Williams certain property on Oak Hill Road in So. Weare, formerly owned by him and acquired by the Town by Tax Collector's Deed, but only after payment to the Town of all unpaid taxes, plus interest and/or penalty on same, legal fees, etc., and upon payment of any other costs as deemed by the Selectmen to be in the best interests of the Town.

Walter Williams moved that Article 45 be adopted as printed. The motion was seconded. Mr. Williams' attorney was given permission by the Meeting to speak in behalf of Mr. Williams.

Albert Farmer moved to dismiss the article. The motion was seconded. After discussion, Mr. Farmer withdrew his motion with the permission of his second.

A motion was made and seconded to move the question. The vote was affirmative.

The vote on the article as printed was affirmative.

ARTICLE 46. To transact any other business that may legally come before this meeting.

Adrienne Scarfo, Chairman of the Finance Committee, moved that a committee of seven (7) persons, including one Selectman and two

members of the Finance Committee, be appointed by the Moderator to study the feasibility of the Town of Weare hiring a town manager or administrative assistant. The committee is charged to report its findings at the 1983 Town Meeting for the voters consideration.

The motion was seconded and the vote affirmative.

The Meeting adjourned at 1:50 a.m.

The following Town officers were given the oath of office by the Moderator after the Meeting adjourned:

Edith Foote, Overseer of Public Welfare; Wilfred C. Foote, Sr., Road Agent; Raymond T. Eaton, Sr., Trustee of the Trust Funds and Board of Fire Wards (Member - Fire Department); James A. Spring, Board of Fire Wards (Non-Member - Fire Department).

The following Town and School officers were given the oath of office by the Town Clerk during the week following the close of Town Meeting:

Robert G. Hatfield, Auditor; Barbara S. Osborne, Supervisor of Checklist; Margo McLeod, Trustee of the Library, William Herman, School District Moderator and Harold O. Hall, Selectman.

Beverly M. Herman
Town Clerk

A Petition for Recount for the office of Selectman was received from Malcolm C. Purington on March 10, 1982 together with the required fee.

The Board of Recount, consisting of the Selectmen, the Moderator and the Town Clerk, convened at 7:00 p.m. on March 18, 1982 in the Selectmen's Office at the Town Office building. Malcolm C. Purington disqualified himself as a member of the Board of Recount and Marjorie Eaton was appointed to fill this vacancy. She was given the oath of office by the Moderator.

In addition to the Board of Recount, those present were Alice Davis, John E. Palmer, Jr. acting as Attorney-in-fact for Harold O. Hall, Douglas Hatfield, Town Counsel and several spectators.

The Moderator called the meeting to order at 7:00 p.m. The seal on the box containing the ballots was broken and the number of ballots cast was verified. The Board then proceeded to recount the ballots.

The result of the recount:

Alice Davis	111
Harold O. Hall	287
Malcolm C. Purington	282

The Moderator read the result of the Recount at 8:40 p.m. and declared Harold O. Hall elected. The ballots were then resealed and the Board adjourned at 8:50 p.m.

Beverly M. Herman
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1982

- DR.-

<u>Uncollected Taxes - Beginning of</u>		<u>Levies Of:-----</u>			
<u>Fiscal Year</u>	<u>1983</u>	<u>1982</u>	<u>1981</u>	<u>Prior</u>	
Property Taxes			\$ -0-	\$ -0-	
Resident Taxes			3,460.00	280.00	
Land Use Change Taxes.			-0-	-0-	
Yield Taxes.			-0-	7,657.15	
Sewer Rents.			-0-	-0-	
<u>Taxes Committed to Collector:</u>					
Property Taxes	\$ -0-	\$1,639,906.98	1,502,126.48	-0-	
Resident Taxes	-0-	23,960.00	-0-	-0-	
National Bank Stock Taxes.	-0-	-0-	-0-	-0-	
Land Use Change Taxes.	-0-	-0-	-0-	-0-	
Yield Taxes.	-0-	14,429.91	6,426.75	-0-	
Sewer Rents.	-0-	-0-	-0-	-0-	
<u>Added Taxes:</u>					
Property Taxes	-0-	1,032.55	2,791.57	-0-	
Resident Taxes	-0-	680.00	180.00	-0-	
<u>Overpayments:</u>					
a/c Property Taxes	-0-	62.67	3,137.17	-0-	
a/c Resident Taxes	-0-	30.00	-0-	-0-	
<u>Prepayment of Resident Tax:</u>	10.00				
<u>Interest & Costs Collected on</u>					
<u>Delinquent Property Taxes:</u>	-0-	-0-	14,903.89	56.57	
<u>Interest & Costs Abated:</u>	-0-	-0-	9.67	-0-	
<u>Penalties Collected on Resident</u>					
<u>Taxes:</u>	-0-	125.00	246.00	11.00	
<u>Penalties Abated:</u>	-0-	-0-	2.00	-0-	
TOTAL DEBITS	\$10.00	\$1,680,227.11	\$1,533,293.53	\$8,004.72	

- CR.-

<u>Remittances to Treasurer During Fiscal Year</u>				
Property Taxes	\$ -0-	\$ 996,140.05	\$1,222,574.12	\$ -0-
Resident Taxes	10.00	19,430.00	2,460.00	110.00
Yield Taxes.	-0-	11,617.75	5,250.39	-0-
Sewer Rents.	-0-	-0-	-0-	-0-
Land Use Change Taxes.	-0-	-0-	-0-	-0-
Interest Collected During Year	-0-	-0-	10,536.99	56.57
Costs Collected During Year. .	-0-	-0-	4,366.90	-0-
Penalties on Resident Taxes. .	-0-	125.00	246.00	11.00
<u>Prepayments on Property Taxes</u>				
<u>Remitted in 1981:</u>	-0-	-0-	276,368.93	-0-
<u>Abatements Made During Year:</u>				
Property Taxes	-0-	2,792.39	9,112.17	-0-
Resident Taxes	-0-	1,220.00	710.00	50.00
Yield Taxes.	-0-	-0-	-0-	-0-
Sewer Rents.	-0-	-0-	-0-	-0-
Interest, Costs & Penalties. .	-0-	-0-	11.67	-0-
<u>Uncollected Taxes - End of Fiscal Year</u>				
(As Per Collector's List)				
Property Taxes	-0-	642,069.76	-0-	-0-
Resident Taxes	-0-	4,020.00	470.00	120.00
Sewer Rents.	-0-	-0-	-0-	-0-
Yield Taxes.	-0-	2,812.16	1,176.36	7,657.15
TOTAL CREDITS	\$10.00	\$1,680,227.11	\$1,533,293.53	\$8,004.72

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

- DR.-

-----Tax Sales on Account of Levies Of-----

	1981	1980	1979	Previous Years
Balance of Unredeemed Taxes - Beginning of Fiscal Year	\$	\$76,981.00	\$27,052.62	\$131.74
Taxes Sold to Town During Current Fiscal Year.	228,138.53	-0-	-0-	-0-
Interest Collected After Sale.	5,735.54	9,201.42	7,312.59	-0-
Redemption Costs	<u>919.60</u>	<u>339.20</u>	<u>182.15</u>	<u>-0-</u>
TOTAL DEBITS	<u>\$234,793.67</u>	<u>\$86,521.62</u>	<u>\$34,547.36</u>	<u>\$131.74</u>

- CR.-

Remittances to Treasurer During Year

Redemptions.	\$121,602.46	\$53,628.59	\$25,677.25	\$ -0-
Interest & Costs After Sale.	6,655.14	9,540.62	7,494.74	-0-
Abatements During Year	239.34	830.50	749.02	-0-
Deeded To Town During Year	1,438.77	1,084.82	603.28	-0-
Unredeemed Taxes - End of Fiscal Year	104,857.96	21,437.09	23.07	131.74
Unremitted Cash.	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
TOTAL CREDITS	<u>\$234,793.67</u>	<u>\$86,521.62</u>	<u>\$34,547.36</u>	<u>\$131.74</u>

UNREDEEMED TAXES FROM TAX SALES

December 31, 1982

	-----Levies of:-----			
	1981	1980	1979	Previous Years
Allard, Adrien	\$ 1,061.20	\$	\$	\$
Alsfeld, Vincent & Jane	436.40			
Andrews, Frances	151.03			
Andrews, Roberta	277.45			
Andrews, Walter & Roberta		472.87		
Bailey, Marilyn	384.57	357.22		
Banks, James	580.80			
Banks, Lewis	482.71	401.96		
	87.10			
Banks, Raymond	1,122.28			
Banks, Thomas	71.91			
Barrett, Robert & Mary	19.95			
Bigwood, Ray	941.05			
	159.20			
	134.17			
Blanchette, Donald	253.16			
Boisvert, Roger & Edith	1,783.12	511.43		
	140.18			
Boston & Maine Railroad	99.97	24.78	23.07	131.74
Boulanger, Albert & Cheryl	931.25			
Bricker, Paul & Kathleen	145.02			
Bronson, David & Pelton, Susan	609.39			
Bell, Camille & Roger	943.11			
Burridge, Penny	4.09			
Chapman, Clyde & Marjorie	154.43			
Clark, Roy	18.86			
Cluche, Edward & Denise	1,001.84			
Cohen, F., Lum, K., Colombo, S. & Hartigan, R.	264.18			
	137.17			
	61.07			
Connor, Channing	604.61	518.95		
Conroy, Kathleen	1,337.56			
	11.01			
Cook, Franklin & Phyllis	769.26			
Corey, Glen & Josephine	175.58			
Crawford, Daniel & Catherine	682.68	654.78		
Curtis, Paul & Sylvia	487.46	126.32		
	87.10	162.51		
Dean, William & Patricia	106.97	104.54		
Dearborn, Donald	550.78			
	146.18			
Dolliver, John & Ingersoll, Daniel	167.30			
Downes, John & Margaret	48.84			
Drewry, Arthur	1,575.86			

-----Levies of:-----

	1981	1980	1979	Previous Years
Duplessis, Rudy	\$ 1,385.33	\$	\$	\$
Durant, Leslie, Estate of		122.64		
		122.64		
Durant, Pearl	3,144.87	130.61		
	158.20	146.56		
	901.15	146.56		
	150.19	146.56		
	2,365.03	1,095.67		
	646.83			
Elbthal Realty Trust	152.03	37.77		
Fitzgerald, Paul & Linda	851.96			
Fraser, Jon	801.86			
Gauvreau, Paul	550.55			
George, Elizabeth	1,307.52	865.00		
Geronemo, Robert & Barbara	120.99	109.20		
Gettings, G. Lawrence & Glutting, J.A.	72.17			
	143.17			
	92.11			
	92.11			
	97.12			
	109.13			
	95.11			
	97.12			
	112.14			
	98.12			
	148.19			
	134.17			
	134.17			
	135.16			
	193.24			
	103.97			
	84.10			
	21.02			
	92.11			
	54.07			
	98.12			
	82.10			
Gibbons, James	99.22			
	123.15			
Gilman, Frank	591.59	117.32		
Gilman, William & Mary	911.98	311.82		
	231.29			
Godin, Joseph	284.20			
Goerschel, Anna, Estate of	126.71			
Gordon, Lawrence & Ursula, Trust	2,011.42			
Gordon, Robert & Eleanor	45.05	64.76		
Gregg, Kenneth & Grace	1,910.09			
HFR Corporation	193.08	63.52		
Hahn, Harold & Evelyn	180.07			

-----Levies of:-----

	1981	1980	1979	Previous Years
Hall, Elizabeth & Legge, Clyde	\$ 68.73	\$	\$	\$
Hamel, Alvin, Jr.	727.77	280.00		
Hamel, Joan & Olive	63.92	44.72		
Hamel, Olive	7.00			
Hamel, Richard	599.33			
Hamel, Ronya	462.69			
Heino, David, Jr. & Sandra	602.61			
Heino, Wayne & Susan	287.20			
Hill, Pauline	264.50			
Houghton, Ronald	396.35			
Ineson, Howard, Jr.	938.04			
Ingalls, Clara	145.02			
Jennings, Richard & Nancy	697.73	676.50		
Jimenez, Ralph & Graham, Linda	233.13	30.31		
Johnson, Carroll, Jr. & Beverly	689.38			
Johnson, David & Manning, Tracy	1,156.27			
Johonnett, Gary	342.28			
Joubert, Robert & Dawn	924.28			
Judkins, William & Sylvia	407.36			
K & W Enterprises	1,801.15			
Kane, Richard & Catherine	211.10			
Knox, Martha	775.91			
	550.20			
Knox, Walter B., III	1,780.12			
Kordas, Robert & Cheryl	280.39			
Lacerte, Roger & June	163.05	104.54		
Ladd, David & Barney, Bonnie	359.88			
LaFleur, Martha	413.37			
Lantaigne, Peter	876.97			
Latham, David	620.90			
LeBlanc, Joseph	1,099.25	912.32		
Lemire, Norman & Smith, Sandra	258.48			
Livingston, Shaaron	530.24			
Loughlin, William & Dorothy	540.54			
Lunt, Roberta	1,443.68			
	183.23			
McCorgray, James & Julia	630.91			
	153.19			
	133.17			
	150.19			
	153.19			
	153.19			
	153.19			
	153.19			
McGuinness, John	74.20			
	72.09			
	46.06			
MacFarlane, Alexander & Jacquelyn	1,887.26	624.05		
Maine, Vernon & Margaret	418.09			

-----Levies of:-----

	1981	1980	1979	Previous Years
Martin, Lee	\$ 523.76	\$ 669.23	\$	\$
Matheson, Linda C.	616.63	269.85		
Merrill, David & Lorraine	284.22			
Messner, Andrew	39.99			
	50.06			
Meyerhoffer, John & Judy	265.95			
Misso, Anthony & Eleanor	1,459.42			
	77.09			
	143.49			
Morrisette, Andrew	912.26			
Mt. William, Inc.	72.93	1,247.21		
	90.11	58.83		
	4,445.70	70.79		
	147.18	26.93		
	108.14	122.64		
	104.13	122.64		
	60.07			
	72.09			
	216.27			
Norman, Gerard	114.98			
Noveska, Virginia & Moore, Leslie	23.25			
Oliver, Emile & Germaine	275.50			
Oliver, Rheo & Kim	504.56			
Palm, Jan & Marcia	1,169.81	949.96		
	34.04	18.95		
		98.71		
Palm, Jan & William	160.20			
Palmer, Dorothy	1,141.30			
Palmer, Sharon	1,157.32			
Pare Contracting Corp.	856.94			
Peaslee, Florence	13.86			
Perkins, Leslie	394.31	487.29		
Perkins, Richard	160.14			
Peters, Edward & Jayne	147.28	98.97		
	90.11	82.76		
Phelps, Doris	959.07			
Preston, Calvin	45.60			
Raymond, James & Dorothy	265.17			
Rice, John W.	284.20			
Romanos, George, Estate of	1,187.36	945.97		
	946.21	130.61		
	326.42			
Schaumburg, Gerard	1,325.54	120.49		
	227.28	226.32		
Shepard, Merrill	587.84			
Shepard, Pamela	1,587.88			
Simms, Harvey & Barbara	529.87			

-----Levies of:-----

	1981	1980	1979	Previous Years
Snay, Jeffrey & Susan	\$ 326.26	\$ 262.47	\$	\$
	69.08	162.51		
Spielberger, Edward & Ruthann	463.18			
	785.00			
Spooner, Leon	1,644.12	1,177.27		
Stanhope, Peter & Suzanne	24.14			
	142.18			
	12.01			
T-D Corp.	49.90			
	76.09			
Taylor, Leon & Nancy	663.69	272.65		
Terrio, Glenn & Mary	19.00			
Thomas, William & Margaret	211.55			
Townes, Eldon & Carol	149.02			
	216.40			
	184.49			
Trimbur, David	113.08			
Tseronis, James & Whalen, Laura	1,391.30			
Turgeon, Andre & Susan	832.88	553.50		
VanFleet, George & Joyce	1,166.33			
Watanabe, Carl & Joanne	389.33			
	21.79			
Welch, George & Theresa	576.29	367.65		
Weston, Charles & Marilyn	1,084.86	539.23		
Wheldon, Richard & Lou Jean	400.00			
Whittier, Fred P., III	509.49	499.33		
		42.88		
Whittier, Nelson & Deborah	896.20			
Wigsten, Murray & Carole	1,229.13	906.01		
	166.21	294.11		
	209.26	234.29		
Wilson, Hyland & Roderick	30.87			
Wood Fibers, Inc.	21.77			
	111.13			
Wood, Leon & Bonnie	578.58	792.05		
Wood, Thomas & Nancy	66.92			
York, Robert		96.56		
TOTAL UNREDEEMED TAXES FROM TAX SALES	<u>\$104,857.96</u>	<u>\$21,437.09</u>	<u>\$23.07</u>	<u>\$131.74</u>

1982 TOWN TREASURERS' REPORT

Balance on Hand 1/1/82 \$ 349,664.27

RECEIPTS:

B. Herman, Tax Collector

Property Tax	\$2,429,622.47	
Interest & Costs	38,650.96	
Resident Tax	22,010.00	
Penalties	382.00	
Yield Tax	<u>16,868.14</u>	
		\$2,497,533.57

B. Herman, Town Clerk

M.V. Permits	\$ 100,984.00	
Dog Fees	2,640.91	
Copies	191.40	
Maps	9.00	
Protest Fees	110.00	
Filing Fees	13.00	
Recount Fee	10.00	
Misc. Fees	<u>1,890.00</u>	
		\$ 105,848.31

R. L. Rogers, Trust Funds--Cemeteries	5,102.38
Bryan Sargent, Cemeteries	25.00
FRSF Funds Transferred	61,443.38
Yield Tax Funds Transferred	18,220.40
Town Forest Funds Transferred	62.30
Fire Department Equipment Reimbursement	105.07
N.H. Municipal Workers Insurance Premium	3,288.02
Reimbursement for Lien for Town Aid	3,831.52
Repurchase of Property per Town Meeting 1982	4,931.08
Reimbursement Town Poor	97.87
Reimbursement for Lien for Juvenile Support	7,900.16
Police Department Pistol Permits	280.00
Police Department Cruiser Sale	500.00
Void & Stale Checks	23,484.24
D. E. Thomson, Treas., Interest on Investments	38,101.64

State of New Hampshire:

Highway Subsidy	\$20,880.93	
Add. Highway Subsidy	16,792.77	
Sewer Project	12,504.00	
TRA	1,530.30	
State & Federal Forest Lands	692.94	
M.V. Fees	7,390.99	
Room & Meals Tax	27,148.86	
Business Profits Tax	41,410.04	
Bank Tax	11,044.96	
Interest & Dividends Tax	8,607.71	
Flood Control Lands	33,629.15	
		\$ 181,632.65

Selectmens' Office:

Current Use Fees	234.00	
Building Permit Fines	300.00	
Water Bill	48.00	
Juvenile Support Payments	1,873.00	
Gravel Permits & Hearings	103.11	
Reimbursement Telephone Work	33.00	
Reimbursement for Culvert	240.00	
Landfill/Septic Disposal	1,590.00	
Landfill/Salvage Sales	195.00	
Reimbursement Telephone Calls	1.00	
Tennis Court Lighting	62.85	
Postage	110.55	
Trailer Hearings	56.12	
Wood Removal	30.00	
Driveway Sanding	10.00	
Grader Rental	284.00	
Boat Tax	685.20	
Building Lease	9.00	
Town Pump	5.00	
Parking Fine	3.00	
		\$ 5,872.83

BankEast Bond Anticipation Note	35,000.00
Amoskeag Savings Bank Tax Anticipation Note	750,000.00

TOTAL RECEIPTS 1982 \$3,743,260.42

Total Available for 1982 \$4,092,924.69

Less: Selectmens' Orders Paid for 1982 3,464,525.06

BALANCE ON HAND December 31, 1982 \$ 628,399.63

YIELD TAX ACCOUNT 1982

Balance on Hand, January 1, 1982	\$21,944.12
Deposits	12,912.50
Interest	1,084.34
Paid Out	19,155.89
Balance on Hand, December 31, 1982	<u>\$16,785.07</u>

FEDERAL REVENUE SHARING FUND 1982

Balance on Hand, January 1, 1982	\$45,409.61
Deposits	26,307.00
Interest	1,839.57
Transferred out	61,443.38
Balance on Hand, December 31, 1982	<u>\$12,112.80</u>

SEWER CHECKING ACCOUNT 1982

Balance on Hand, January 1, 1982	\$ 3,234.17
Deposits	15,546.74
Paid out	16,618.48
Balance on Hand, December 31, 1982	<u>2,162.43</u>

SEWER SAVINGS ACCOUNT 1982

Balance on Hand, January 1, 1982	\$29,977.39
Interest	1,620.06
Transferred to checking	5,000.00
Balance on Hand, December 31, 1982	<u>\$26,597.45</u>

SEWER RETAINER ACCOUNT 1982

Balance on Hand, January 1, 1982	\$10,068.95
Interest	477.79
Transferred out	10,546.74
Balance on Hand, December 31, 1982	<u>-0-</u>

TOWN FOREST ACCOUNT 1982

Balance on Hand, January 1, 1982	\$13,958.59
Deposits	1,344.00
Interest	824.92
Paid Out	62.30
Balance on Hand, December 31, 1982	<u>\$16,065.21</u>

TOWN OFFICERS' SALARIES

Beverly Herman, Town Clerk/Tax Collector	\$5,750.00
Kenneth Glaude, Selectman	1,500.00
Forrest Esenwine, Selectman	1,500.00
Malcolm C. Purington, Selectman	375.00
Harold O. Hall, Selectman	1,125.00
Robert G. Hatfield, Auditor	315.00
Marilyn Perkins, Auditor	315.00
Arnold Rocklin-Weare, Auditor	315.00
Donald E. Thomson, Treasurer	1,200.00
Edith Foote, Overseer Public Welfare	416.70
Raymond L. Rogers, Trustee-Trust Funds	300.00
	<u>\$13,111.70</u>

TOWN OFFICERS' EXPENSES

<u>Office Equipment - Repairs, Equipment and Supplies</u>	
Treasurer, State of N.H.	\$ 140.00
Typewriter Headquarters	31.25
IBM	146.50
Concord Typewriter Service	134.00
Mosler Safe	111.95
Scott R. Lea	58.00
Pitney Bowes	237.35

<u>Postage</u>	
Postmaster, Weare	3,040.28
Rachel Fottler, Reimb.	1.77
Marge Chapman, Reimb.	.50

<u>Mileage Reimbursement</u>	
Edith Foote, OPW	214.62
Harold O. Hall, Selectman	92.71
Forrest Esenwine, Selectman	62.58
Kenneth Glaude, Selectman	38.22
Malcolm Purington, Selectman	34.69
Jan Snyder, Secretary	31.28
Rachel Fottler, Clerical	12.60

<u>Office Supplies & Forms</u>	
R. L. Rogers	696.00
Tom-Ray Office Supply	463.49
Brown & Saltmarsh	224.64
American Copy, Inc.	509.83
N.A.D.A. Appraisal	98.00
Weare Ctr. Store	5.17
Country Three Corners	2.35
Bradlees Dept. Store	19.99
Equity Publishing	116.75

<u>Computer Updates</u>	
Granite State Data	\$ 2,935.26
<u>Fees</u>	
Hillsboro County Probate (Deed Copies)	3.50
Hillsboro County Treas. (Deed Recordings)	613.50
State of N.H. Board of Taxation (photocopies)	7.00
<u>Petty Cash Reimbursement</u>	
Beverly Herman	608.46
<u>Town Report</u>	
Sir Speedy, Printing	3,176.80
Killion, Plodzik & Sanderson-Financial Reports	575.00
	<u>\$14,637.76</u>

TOWN HALL & OTHER BUILDINGS

<u>Utilities/Heat</u>	
Granite State Telephone	\$ 1,779.22
Public Service Co. of N.H.	1,893.31
Dunbarton Fuel Service	3,903.93
<u>Janitorial/Supplies</u>	
Central Paper Products	27.38
Country Three Corners	78.94
Weare Center Store	33.85
Harold O. Hall, Janitorial Services	4,571.50
Harold O. Hall, Trash Pickup	238.00
<u>Lawn Care, Tree Removal, Flowers, Wreaths, etc.</u>	
Bryan Sargent	588.00
Arthur Rice, labor	191.25
" " equipment	21.75
Gordon Osborne, labor	166.50
" " equipment	12.00
Fred Drewry, labor	84.50
William Wheldon, labor	8.00
Heidi Clow, Reimb. flowers	18.00
Jan Snyder, Reimb. wreaths	22.00
Brennan Tree Service	400.00
<u>Repairs</u>	
W. F. Cram, dig up water pipe at fire station	175.00
K. W. Gregg, plumbing	98.92
Mosler Safe	72.45
<u>Transporting Town Furnishings</u>	
James Banks	10.50
Kenneth Glaude	10.00
Roland McLaren	11.00
	<u>\$14,416.00</u>

TOWN HALL ROOF REPAIRS

Country Three Corners (Supplies)	\$ 1,242.75
Jeffrey Brown, labor	2,391.45
" " supplies	180.50
	<u>\$ 3,814.70</u>

CLERICAL ASSISTANCE/SELECTMEN

Janet M. Snyder, Secretary	\$13,036.38
Marjorie Chapman, Clerical	1,672.78
Rachel Fottler, Clerical	2,190.59
Dale Conant, Clerical	174.25
Guy Purington, Clerical	37.50
Pamela L. Warren, Clerical	24.59
	<u>\$17,139.06</u>

CLERICAL ASSISTANCE/TOWN CLERK
" " /TAX COLLECTOR

Pamela L. Warren, Clerical	\$ 9,366.83
Barbara, Farmer, Clerical	2,011.17
	<u>\$11,378.00</u>

FEES AND PERMITS

Beverly Herman (Fees)	\$ 7,348.00
Beverly Herman (Permits)	3,789.00
	<u>\$11,137.00</u>

DISCOUNTS AND REFUNDS

Robert L. Hyman	\$ 36.00
Ronald & Judith Barton	21.84
Francis & Nancy Burl	13.78
Starvo Chag	153.15
Mildred Chase	68.02
Joseph & Ruth Dussault	537.88
Edwin & Dora Flanders	118.73
Harold Flanders	193.34
Derwood Kelsea	92.30
Iola LaFond	222.99
Lilartonka Enterprises	84.06
Thomas & Isabelle Long	227.02
William Miller	101.09
George Peaslee	72.47
William & Eileen Rehm	331.36
Marion Russell	189.41
Anthony & Catherine Sera	27.72
Russell & Judy Smith	11.30

D. J. Staples	\$ 91.05
John & Catherine Stevens	4.40
Richard Timmes	69.01
Earle Townes	731.59
Richard Trottier	13.25
Dana Walters	28.60
Chester Zdanowicz	23.35
Olga Smith	37.22
Enright Law Offices	8.00
Leon & Vera Wilson	48.42
Henry Boutin	28.25
Thomas & Leone Wilson	85.25
Jan Palm	1.00
Emily Dumm	50.00
William Mann	4.50
Geraldine Porter	9.50
Philip Lagerbloom	18.91
Amoskeag Savings	29.03
Melvin Keniston	6.89
Dorothy Schmidt	20.94
Duane Prugh	3.65
Lora Vande Bogart	49.70
Sandra Dupris	18.54
Robert Ballam, Jr.	11.50
Darlene Hebert	80.37
Edith Turner	50.00
John Bunton	36.50
Catherine Swanburg	53.94
Raymond Walker	39.61
Esther Hollis	250.64
Frank Farmer	45.19
William Tiffany	8.83
Francis Riccio, Jr.	53.92
Elizabeth Straw	38.35
Mr. & Mrs. Paul Gluck	1.97
Thomas Cooper	5.87
Dennis Caldwell	44.20
Eugenia Mankiewicz	29.44
Wendy Baron	43.27
William Straw	6.00
Paul Bushey	14.76
Gail H. Perkins Trust	35.43
Gerard Laventure	255.57
John Minihan	36.99
John Naylor, Jr.	162.27
Ronald & Caren-Marie Nash	352.96
Mary Boyle	10.00
George Jones	159.21
Fitts Logging	101.36
Henniker Hardwood Pallet, Inc.	97.71

Thomas Johnson	27.00
George Jones	15.00
Bowlan Lumber Co.	26.63
Brennan Colburn	153.90
Peter DeJager	35.44
Gordon Russell, Sr.	48.05
Stan & Stella Michalski	22.78
Steven Daniels	15.80
Richard Maguire	6.44
Frank Piazza	5.90
Russell Tuller	3.50
Estate of Frank Downing	63.32
Esther Davis	195.02
Howard Hamlin	45.49
Leon & Julia Reade	52.84
Edmond & Vivian Reeves	33.70
Daniel & Barbara Hildreth	106.87
Richard & Barbara Gagnon	51.46
Allen Craig	13.88
Walter Marsh	50.67
John Kochis	9.77
Florence Dow	162.16
Lenox S. Karner, Jr.	19.83
Edwin H. Robinson	161.96
Winston Daniels	51.79
William Eaton	81.38
William Cram	233.69
Gertrude Murdock	215.05
G. Joseph Hewitt	12.50
Dennis Antle	4.30
James Connor	3.75
Leon Reade	4.08
Carmen Reynolds	5.55
Dorothy Spaulding	3.22
Ruth Schaffer	5.72
Henry Tiffany	5.37
Charles Venedam	3.94
Carol Adolph	3.42
Clarence Avery	3.35
Evelyn Blanchette	3.29
Howard Bowen	4.15
Richard Fields	3.70
Cleone Graham	3.75
Frederick Hamlett	3.45
Dennis Hebert	3.28
Robert Hubert	11.64
Sherilyn King	3.88
Nehemiah Press	6.50
Richard Rowe	10.98
Geoffrey Katz	3.51

Thirteen Adams St. Realty Trust	\$	3.77
James Thomas		3.80
Peter Karedes		3.61
James Laura		7.58
Kathleen Titcomb		8.61
Elizabeth Dahn		3.15
Carrol Johnson, Sr.		4.90
David Coar		3.25
Henry Finzel, Jr.		3.63
Donald Sheldon		3.28
Donald Hight		3.19
Myrtle Compabasso		3.33
Paul Doucette		3.55
Leo Dumont		3.19
Raymond Ferraro		3.35
Pauline Veloza		3.18
Earl Underhill		3.64
Debra Malone		3.39
Vikki Dionne		24.10
Samuel Rosenfeld		3.15
Richard Enderwick		3.15
Linda Fontaine		4.15
Anita Lanctot		3.15
Thomas Marrone		3.15
Doris Lanctot		3.15
Roger Barnes		3.15
Jacqueline Smith		16.64
Elizabeth Dorman		3.15
John Douhan		3.15
Robert Giovannani		3.15
Charles Melanson		36.38
Leo P. Freeman		3.15
Leonard Rae		3.15
Richard Cottle		4.15
Lynn Bride		3.15
Hampshire Highlands, Inc.		3.15
Eileen Kochis		4.15
Leslie & Diane Long		3.15
Paul Loranger		3.15
Holly Smith		3.15
W. Jean Anglim		3.15
John Fleurant		3.15
Jack Gagnon		3.15
Evelyn Schroeder		3.15
Walter Merrill		5.50
Hampton Rds. Bldg. & Dev. Corp.		260.14
Sally Thoren		20.00
Granite State Telephone		33.00
Dorothy O'Hearn		10.00
William Gilman		2.50
Robert Munro		4.50
Elizabeth Hughes		28.00

Clyde Chapman	\$ 32.62
Patenaude Lumber Co.	615.97
Robert Millette	69.00
Robert Knox	96.63
William Kent	50.00
Peter Bailey	7.00
Roger Witthus	14.50
Karen Pfeiffer	7.00
All Seasons Campground	1,042.27
Kathleen Blais	10.00
Peter Carson	6.50
Ray Lemay	28.16
Dwight & Dale Conant	10.00
William Bolton	40.50
	<hr/> \$10,648.04

ELECTIONS AND REGISTRATION

Barbara Osborne, Supervisor of the Check List	\$ 290.75
Marjorie Eaton, Supervisor of the Check List	171.50
Terry Knowles, Supervisor of the Check List	187.25
Melanie Knox, Supervisor of the Check List	52.50
William Herman, Moderator	55.50
Little Newspapers, Inc., Legal Notice	16.00
The Messenger, Legal Notice	17.50
Monitor Publishing, Legal Notice	4.75
H. K. Webster Co., Booths	27.09
William Tiffany, Booth repairs	60.50
Roland McLaren, Booth repairs	22.00
James Banks, Booth repairs	57.75
Jan Snyder, Selectman replacement	36.75
<u>Ballot Clerks/Ballot Instructors</u>	
Robert Martin	77.00
Dale Conant	38.50
Jane Munro	36.75
Melanie Knox	36.75
Esther Hight	118.13
Rachel Fottler	44.63
Marjorie Chapman	83.13
Barbara Farmer	44.63
<u>Ballot Counters</u>	
Betty Jane Lowers	7.88
Susan J. Miller	7.88
Pauline Richards	7.88
Sylvia Brown	7.88
Robertta Andrews	7.88
Judy Rogers	12.25
Jan Bidwell	5.25
Craig Knowles	5.25
Marjorie Chapman	5.25
Jan Snyder	7.00

Barbara Farmer	13.13
Rachel Fottler	7.88
Raymond Eaton	13.13

Booth Set-up

Kenneth Glaude, Hwy. Dept.	10.00
James Banks, Hwy. Dept.	10.50
Roland McLaren, Hwy. Dept.	11.00

Police Coverage

Harry Adams, Election Days (2)	117.50
Wayne Thomson, Election Day (1)	55.00
Raymond Eaton, Recount	10.00
Raymond Eaton, Town Meeting	35.00

Supplies & Forms

R. L. Rogers	86.00
Lanctot Supermarket	6.76
County Three Corners	15.92

Meals

Eva Purington, 2 Election Days	127.50
Eva Purington, labor	35.40
Eleanor Gordon, 1 Election Day	56.25
Eleanor Gordon, labor	21.45
Sandra Lahey, labor	7.10
Shaaron Livingston, labor	3.35
Jan Snyder, Mileage	4.20
A & H Productions, Speaker System - Town Meeting	125.00
Beverly M. Herman, Town Clerk	149.63
Pamela Warren, Deputy Town Clerk	132.13
	<u>\$2,607.59</u>

DOG CONTROL

Donald Rogers, Dog Officer (33 dogs @ \$10 ea.)	\$ 330.00
Donald Rogers, Mileage	134.37
R. L. Rogers, Forms	46.00
Wheeler & Clark, Forms (Dog Licenses)	188.96
Animal Rescue League	508.00
Postmaster, Weare	40.00
	<u>\$1,247.33</u>

LEGAL FEES

Hatfield & Bosse, P.A.	\$3,104.20
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OLD AGE ASSISTANCE, ETC.

State of New Hampshire, Treasurer	\$3,091.40
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PLANNING BOARD

Neal Kurk, Reimbursement for File Cabinet	\$ 115.00
Neal Kurk, Reimbursement/photocopies/Postage -Master Plan	113.20
R. H. Llewellyn Co., Office supplies	10.70
R. L. Rogers, Letterhead/Env.	24.00
Rogers Services, Clerical - Sounding Board	48.10
Hillsboro County Reg. of Deeds, Recording Fees	19.20
American Data, Photocopies	86.00
Weare Fire Auxiliary, Posting Meetings	6.00
Harris Copy Co., Photocopies/Master Plan	188.20
Postal Instant Press, Photocopies/Master Plan	796.15
Murray Wigsten, Reimb. postage/photocopies/off. supplies	21.58
	<u>\$1,428.13</u>

RED NETWORK

Florence Wheldon, Dispatcher	\$6,516.66
Country Three Corners, Supplies for Dispatcher	27.39
Marilyn Thomson, Answering Red Phone	500.00
Chester Rhodenizer, " " "	500.00
	<u>\$7,544.05</u>

POLICE DEPARTMENT

Donald E. Thomson, Chief	- Labor	\$3,322.50
	- Mileage	180.03
	- Reimbursement for Equipment	58.28
Wayne Thomson, Sergeant	- Labor	2,659.50
	- Mileage	93.45
Thomas Reynolds, Labor		3,252.50
Raymond Eaton, Labor		1,104.75
Harry Adams, Labor		2,408.75
" " , Mileage		72.58
David Peoples, Labor		677.50
Morton Perry, Labor		364.50
<u>Gun Equipment/Supplies</u>		
Kittery Trading Post		33.93
Smith & Wesson		59.25
Richard A. Sherburne		1,013.38
Riley's Sport Shop		215.00
Bailey's Gun Shop		584.70
Morton Perry, Mileage		4.20
Goffstown District Court		25.00
<u>Cruiser Parts/Repairs/Maintenance</u>		
Sanel Auto Parts, Inc.		74.48
Magnuson Motor Service		39.67
So. Weare Garage		192.45

Richard A. Sherburne	\$ 138.60
Carlson's Motor Sales, Inc.	219.91
Mr. Gee's Tire	140.00
Weare Body & Frame	86.54

<u>Radio Equipment/Repairs/Maintenance</u>	
Stafford Communications, Equipment	124.00
Communication Systems, Inc., Repairs & Installation	846.70
Dept. of Safety, State of N.H., Repairs	292.27
Radio Shack, Tapes, etc.	57.96
Cen-Com, Repairs	96.00
John Pineau, Frequency Application	20.00

<u>Supplies/Office Supplies & Furnishings</u>	
Weare Ctr. Store, Supplies	25.59
Tom-Ray Office Supply, Supplies & Furnishings	356.36
Country Three Corners, Supplies	210.88
Weare Postmaster, Postage	60.00
New Boston Police Dept., Cell keyes (2)	90.00

<u>Books/Subscription/Dues</u>	
Bureau of National Affairs, Police Law Manual	44.19
Equity Publishing Corp., Law Updates	362.75
Law & Order Subscription Dept., Subscription	18.50
National Rifle Association, "	25.00
Hill-Donnelly Corp, Listing	58.18
N.H. Assoc. of Chief's of Police, Inc., Dues	10.00

<u>Clothing Equipment</u>	
Mack's Men's Shop, clothing	223.64
Richard A. Sherburne, clothing	51.76
Granite State Stamps, Inc., Badges & Hat Shields	105.97
Armor of N.H., Bullet-proof vests	113.00

<u>Building Supplies</u>	
J. J. Moreau & Son, Inc.	10.80
A & G. Electrical Supply	48.06
C. E. Wilbur Co.	47.00
Mast Rd. Grain & Bldg. Materials	9.29

<u>Forms</u>	
R. L. Rogers	92.00
Newshire Forms, Inc.	50.22
Marilyn Thomson - Clerical	35.00
American Data, Photocopies	13.24
County of Hillsboro, Tel. Line Installation Fee	104.38
Town of Goffstown, P.D., July 4th Chase Park Coverage	90.00
Woodman Photo, Film & developing	68.34
Granite State Telephone	1,006.41

<u>Fuel</u>	
Brownie's Mobil	2,780.38
Country Three Corners	83.25
Lanctot's Supermarket	45.25
	<u>\$24,697.82</u>

CONSERVATION COMMISSION
FORESTRY ACCT.

Union Leader, Bid Request/Town Forest	\$62.30
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REVENUE SHARING - HIGHWAY DEPT.
TRUCK/SANDER FUND

Treasurer, State of N.H., 76 Ford Dump Truck F600	\$ 2,800.00
E. W. Sleeper, Sand & Salt Spreader	7,500.00
Motorola, Inc., Radio	461.00
Weare Body & Frame, Paint Thinner	21.00

Parts

Goffstown Auto Parts	21.06
John Grappone, Inc.	98.46
Max Cohen & Sons	39.28
Sanel Auto Parts	1,059.20
	<u>\$12,000.00</u>

REVENUE SHARING - HIGHWAY DEPT.
RADIO FUND

Motorola, Inc., Radio Equipment	\$ 3,089.00
Communication Systems, Inc., Equipment	445.42
Communication Systems, Installation	370.00
George Welch, "	60.00
	<u>\$ 3,964.42</u>

REVENUE SHARING - POLICE DEPT.
BUILDING & FURNISHING

Mast Rd. Grain & Building Supplies	\$ 1,162.78
Tom-Ray Office Supply	721.33
C. E. Wilbur & Co., building supplies	13.19
	<u>\$ 1,897.30</u>

EMPLOYEE RETIREMENT FUND - DEDUCTION

American National Ins. Co.	\$ 2,111.13
Marjorie Chapman	95.97
	<u>\$ 2,207.10</u>

EMPLOYEE UNIFORM FUND - DEDUCTION

Alltex, Inc.	\$ 1,997.45
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CONSERVATION COMMISSION

Postmaster, Weare	\$ 53.00
N.H. Association of Conservation Commissions, Dues	98.50
American Data, photocopies	25.30
R. L. Rogers, Newsletter printing	96.00
Normandeau Assoc., Inc., Testing/Landfill areas	450.00
Gordon Russell, Jr., Photo Flight	113.40
" " Film	48.30
Div. of Purchasing, Treas., State of N.H., File cabinet	20.00
Monitor Publishing, Legal Notice -Prime Wetlands	21.00
Union Leader, " " " "	53.46
Robert McLeod, File cabinet lock	8.50
	<u>\$ 987.46</u>

WATER SAFETY PROGRAM

Christine Knapp, Instructor	\$ 115.00
American Red Cross, Books	15.00
	<u>\$ 130.00</u>

SEWER PROJECT

Harold O. Hall, Sewer Supt., 1981	\$1,377.50
Harold O. Hall, " " 1982	1,996.95
Public Service Co. of N.H.	422.69
Leon Taylor, Assistant Sewer Supt.	15.00
	<u>\$3,812.14</u>

FIRE DEPARTMENT

<u>Utilities/Heat</u>	
Public Service Co. of N.H.	\$1,199.40
Granite State Telephone	1,910.09
Dunbarton Fuel Service	4,806.78

<u>Vehicle Maintenance/Parts/Fuel</u>	
Goffstown Auto Parts, parts	38.32
Sanel Auto Parts, "	229.68
Johnson Auto, "	61.00
Volkman Electric, "	20.00
Weare Fire Dept., "	120.00
C. L. Osborne, Reimb. for getting part for 75K1	33.10
Knoxland Equipment, parts	185.05
Bailey Distributing, oil	49.17
Henniker Tractor Trailer Repairs	193.00
Agway Petroleum, Fuel	359.81
Brownie's Mobil "	876.33
Country Three Corners, Fuel	879.21
E. J. Townes Construction, Fuel	62.35
Armand & Marcy, Fuel	21.66

Mr. Gee's Tire	183.00
Goffstown Truck Ctr., Maint.	480.42
<u>Memorial Day Commemoration</u>	
Bert's Flower Shop	9.00
Weare Fire Department, Reimb.	25.00
<u>New Equipment/Equipment Repairs and Maintenance</u>	
Blanchard Associates, new equipment and replacement	1,690.92
Middlesex Fire Equipment, new equipment	105.00
Safeguard Fire Equipment, recharge fire exting.	94.50
City of Concord, air bottles	30.00
Chester Rhodenizer, sanding ladders	9.00
Newell Bailey, " "	18.00
William Raymond, " "	18.00
Wm. Diamond, Inc. Off. Furn., file cabinet, folders & frames	192.44
Hospital Pharmacy, oxygen	298.85
Briere Equip., repair of chain saws	50.89
<u>Radio Equipment/Repairs and Maintenance</u>	
Motorola, Inc., radio equipment	542.00
Communication Systems, Inc., repair and maintenance	633.72
<u>Supplies</u>	
Country Three Corners	289.16
Weare Center Store	57.63
Armand & Marcy	74.56
Depot Farm & Home Supply, Inc., driveway sealer	7.00
American Data, photocopies	.30
National Fire Association, fire code	16.10
Lanctot's	37.31
Farrar, Inc.	9.25
Chester Rhodenizer, Red Phone Transfer	13.00
<u>Insurance</u>	
Peerless Insurance, disability	290.25
N.H. Retirement System	306.00
<u>Dues</u>	
N.H. Fireman's Association	255.00
New London Fire Dept., Kearsarge Mutual Aid	10.00
<u>Grounds Care</u>	
Bryan Sargent, trash pickup	155.50
Fred Drewry, lawn care	2.75
Gordon Osborne, lawn care	14.75
Arthur Rice, lawn care	48.00
Kenneth Bailey, snow shoveling roof	16.00

Mark Hollis, snow shoveling roof	16.00
Drew Conroy, " " "	12.00
Chester Rhodenizer " "	15.00
Charles McLain, water hole snow plowing	90.00

Reimbursement

Weare Fire Dept., travel expenses	5,942.63
Weare Rescue Squad, " "	3,500.00
Weare Fire Dept., Annual Supper (guest meals)	200.00
" " " , Training & Manuals	225.55

State of N.H., Dept. of Safety	2.00
	<u>\$27,031.43</u>

FIRE DEPT. TANKER FUND

Patsy's, Inc., Mack tractor	\$12,500.00
Valley Transportation, Parts, Tanker & Labor	16,475.86
Mason Volunteer Fire Dept., Valves	285.00
Motorola, Inc., Radio	1,226.00
Middlesex Fire Equipment, Hoses & Dust Cover	604.38
Communication Systems Ctr., Radio Installation	55.00
Blanchard Associates, Lights	276.00
Ossipee Mtn. Electronics, Light Bar & Siren Mount	685.31
Ayer & Goss, Jacobs Brake	600.00
Leon Taylor, Labor - Installation of equipment	90.00
Ronson Appearance Prot. Ctr., Ziebart	175.00
Knoxland Equip., Parts	133.73
Manchester Mack Sales, Inc., Parts	64.69
Volkman Electric, Parts	140.00
Chris Bolton, Installation of Parts - Labor	254.14
	<u>\$33,215.11</u>

FIRE DEPT. BUILDING MAINTENANCE

K. G. Gregg & Son, Plumbing Ctr. Fire Station	125.00
Stephen Hewitt, Electrical	62.00
Depot Farm & Home Supply Inc., Driveway Sealer	173.63
County Three Corners, Paint & Brushes	158.19
Flexi-Doors, Overhead Door & Installation	250.00
Chester Rhodenizer, Labor	121.50
Newell Bailey, Labor	103.50
William Raymond, Labor	4.50
Robert Richards, Labor	20.00
	<u>\$ 1,018.32</u>

FIRE DEPARTMENT NEW EQUIPMENT

R. L. Service, Inc.	\$ 577.81
Blanchard Associates	3,350.00
Country Three Corners	186.53
	<u>\$ 4,114.34</u>

CEMETERIES

Mark Doughty, Labor	\$ 18.00
Fred Drewry, Labor	1,138.00
" " , Equipment	132.75
Nancy Gilman, Labor	92.00
Michael Gravel, Labor	62.00
" " , Equipment	18.75
Gordon Osborne, Labor	569.25
" " , Equipment	13.50
Arthur Rice, Labor	839.50
" " , Equipment	81.75
David Rice, Labor	82.00
" " , Equipment	24.00
David Richards, Labor	60.00
" " , Equipment	15.75
Bryan Sargent, Labor & Equipment	1,340.50
William Wheldon, Labor	104.00
Linda Williams, Labor	52.00
Raymond Rogers, Trust Fund Reimbursement	1,882.62
E. F. Hutton (Mary MacDonald - Trust Fund Breakdown)	175.00
	<u>\$ 6,701.37</u>

FIREWORKS

Atlas Display Fireworks, Inc.	\$ 600.00
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MEMORIAL DAY FUND

American Legion Post #65	\$ 300.00
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WATER TESTING

Chase Recreational Park	\$ 20.00
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APPRAISAL FUND

SLF Company	\$ 1,694.00
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CENTER WOODS PROEJCT

Treasurer, State of N.H. \$ 2,500.00

REVENUE SHARING - POLICE DEPT. RADIOS

Communications Systems, Ctr.	\$ 1,945.00
General Electric Co.	1,427.00
Strafford Communications	425.00
	<u>\$ 3,797.00</u>

REVENUE SHARING - PRINCIPAL PAYMENT

Hartford National Bank & Trust Co. \$25,000.00

REVENUE SHARING - FURNISHINGS FUND

George Hollis \$ 45.00

REVENUE SHARING - FIRE DEPARTMENT
BREATHING APPARATUS

Blanchard Associates \$ 3,600.00

REVENUE SHARING - FIRE DEPARTMENT
PAGERS

Motorola, Inc. \$3,260.00

REVENUE SHARING - SENIOR CITIZENS

Goffstown Truck Ctr., Inc., Bus	\$ 160.00
Viking Cruises	112.60
Mildred Miller (Reimb. Viking Cruises)	15.40
Concord Community Players, Play	144.90
Happy Weareites (Reimb. Party)	67.10
	<u>\$ 500.00</u>

REVENUE SHARING - POLICE DEPARTMENT
CRUISER

So. Weare Garage, Inc., 1982 Ford LTD	\$ 9,342.21
Treisman, Scanner	187.29
Radio Shack, Speakers	14.14
	<u>\$ 9,543.64</u>

SCHOOL TAX

Treasurer, Weare School District

\$1,124,409.00

INSURANCE

Davis & Towle Insurance Agency, Town Buildings, Town Vehicles, Liability, etc.	\$14,537.00
Blue Cross/Blue Shield, Health Ins. Town Employees and 85% Family Coverage	7,034.15
N.H. Municipal Workers' Compensation Fund	17,911.45
Weare Mutual Fire Ins, Inc., fire ins.	63.00
	<u>\$39,545.60</u>

JUVENILE SUPPORT (Court Ordered)

Goffstown District Court, Clothing Allowance	\$ 100.00
New England Childrens Salem Trust - Group Home Placement	3,450.00
George A. Collins, Esquire, Legal Fees for Juvenile	196.00
Cathy J. Green, Esquire, " " " "	224.50
Kelleher, Clougherty & Dal Pra " " " "	86.25
Raymond J. Kelly, Esquire " " " "	373.00
Webster House, Group Home Placement	1,710.00
Lawrence & Harriett McManus - Foster Home Care	1,755.90
Bernard & Kathleen Conroy - " " "	1,807.50
Ahlgren & Smith, Legal Fees for Juvenile	1,207.50
William & Jan Bushby - Foster Home Care	1,360.00
Dawn Gebo - Foster Home Care	270.62
Stephen Wehrli, D.D.S. - Dental Care	81.00
Paul B. Shagoury, PhD, Psychological Consultation	525.00
Philip C. Stebbins, M.D., Medical Care	81.00
Howe's Pharmacy - Medication	49.70
Stephen A. Christinsen, D.D.S., Dental Care	395.00
Concord Orthopedics, P.A., Corrective Orthopedic	189.00
Concord Hospital, Emergency Room	10.00
	<u>\$13,871.97</u>

VAULT

Tom-Ray Office Supply	\$ 368.44
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REAPPRAISAL FUND (Bal. Contract)

SLF, Company	\$ 7,670.00
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BOAT TAX

Weare Ctr. Store	\$ 142.00
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VITAL STATISTICS

Beverly M. Herman	\$ 51.50
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BOND & DEBT RETIREMENT

Treasurer, State of N.H.	\$ 115.70
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SPECIAL ARTICLE - DUES

Southern N.H. Planning Commission	\$ 1,143.45
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ADVERTISING & REGIONAL

New Hampshire Local Welfare Admin. Assoc.	15.00
New Hampshire Municipal Association, Dues	\$ 722.57
New England Assoc. of City Clerks, Dues	10.00
New Hampshire Tax Collectors' Assoc., Dues	15.00
New Hampshire City and Town Clerks, Dues	12.00
International Inst. of Municipal Clerks, Dues	30.00
New Hampshire Association of Town Clerks, Dues	10.00
Little Newspapers, Inc., advertising	32.00
Union Leader, advertising	35.64
	<u>\$ 882.21</u>

LIBRARY

George Conrod, Trustee	\$11,352.00
American Data, Photocopies	5.95
	<u>\$11,357.95</u>

LIBRARY - BOOKCASES (Children)

The Highsmith Co., Inc.	\$ 450.00
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SAWYER ESTATE REPAIRS

Jeffrey Brown, Contractor	\$ 1,108.74
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TAX MAP UPDATES

Marjorie Chapman, Clerical	\$ 3,107.79
Rachel Fottler, Clerical	584.09
Arthur Siciliano, Jr., Mapping Changes	62.00
	<u>\$ 3,753.88</u>

BALLPARK FUND

Standard Fence, Back stop	\$ 1,500.00
W. Boisvert & Sons, Inc., Well & Pump Chamber	2,726.00
W. Boisvert & Sons, Inc., Loader, Dozer & Labor	672.00
H. K. Webster Co. of N.H., Inc., Seed	36.94
Manchester Sand & Gravel, Stone Dust	99.42
Little Newspapers, Inc., Bid advertising	32.00
	<u>\$ 5,066.36</u>

OLD H.S. BUILDING
RENOVATIONS

Country Three Corners, Hand rails/lock set	26.49
Granite State Acoustics, Lowering Ceiling Hallway	596.40
Stephen Hewitt, Electrical	36.50
	<u>\$ 659.39</u>

COUNTY TAX

Treasurer, Hillsboro County (2 years)	\$207,958.39
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PISTOL PERMIT FUNDS

Armor of N.H., bullet-proof vests	\$ 280.00
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TAX ANTICIPATION NOTES

BankEast, Principal	\$500,000.00
BankEast, Interest	25,437.50
Amoskeag National Bank & Trust	46,000.00
	<u>\$571,437.50</u>

FICA

Treasurer, State of N.H.	\$ 26,708.87
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YIELD TAX

Beverly M. Herman, Tax Collector	\$ 21,324.93
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NOTES

Hartford National Bank & Trust, Interest	\$32,005.07
Concord National Bank, Interest	237.57
Hartford National Bank & Trust, Principal	10,000.00
Concord National Bank, Principal	3,500.00
	<u>\$45,505.07</u>

TAXES BOUGHT

Tax Collector, Town of Weare	\$228,138.53
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OASI

Treasurer, State of N.H.	\$ 38.22
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LIEN FOR TOWN AID

Beverly M. Herman, Tax Collector	\$ 570.45
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UNEMPLOYMENT COMPENSATION

N. H. Municipal Unemployment Corp.	\$ 2,261.08
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WITHHOLDING TAX

Concord National Bank	\$18,814.50
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HIGHWAY DEPT. TOWN MAINTENANCE

W. C. Foote & Sons, Loader	\$10,368.00
Plow Trucks (3)	8,888.00
Truck/Sander	5,302.50
Trucks (3)	4,487.00
Chain Saw	16.25
Pickup/raking	120.00
Tractor/raking	105.00
William Tiffany, Labor	7,930.13
" " , Plow Truck	957.63
" " , Truck	632.00
" " , Chain Saw	53.75
Roland McLaren, Labor	7,671.22
Edith Foote, d/b/a Foote Bookkeeping Service	4,000.00
James Banks, Labor	7,633.06
" " , Chain Saw	53.25
Scott Foote, Labor	1,766.50
Louis Nikias, Labor	577.08

Leslie (Lester) Perkins, Labor	\$ 1,368.00
" " , Chain Saw	37.50
William Boisvert, Backhoe/loader	180.00
" " , Loader	150.00
Jeffrey Brown, Backhoe	150.00
Burton Brown, Loader	1,050.00
Eldon Townes, Loader	175.00
" " , Backhoe	660.00
Bruce Gilman, Labor	160.00
Boisvert & Sons, Backhoe/loader	277.50
Follansbee Machine Co., Grader Repair	305.00
Jordon-Milton Machinery, Inc., Grader Repair	423.47
A. Houghton, Shovels	32.50
William Cram, Backhoe	125.00
Keith Foote, Labor	589.60
Keith Shatney, Labor	616.40
Gordon Brown, Plow truck	72.00
Bernard Phelps, Truck	162.00
Leon Williams, Plow truck	1,975.39
Richard Colburn, Plow truck	270.00
Vern Dockham, Plow truck	18.00
Connie McLean, Plow truck	200.00
Walter Tirrell, Plow truck	1,215.00
Charles McLain, Plow truck	428.72
Kenneth Foote, Plow truck	671.95
Stedman Fottler, Plow truck	1,390.79
Bailey Construction, Plow truck	1,721.44
" " , Motor for truck	75.00
Rodger Corliss, Labor	10,114.38
" " , Welder rental	105.00
Walter Foote, Labor	8,667.01
" " , Chain Saw	65.63
Randall Dearborn, Labor	9,585.76
" " , Plow truck	477.00
" " , Truck	1,479.20
Kenneth Glaude, Labor	1,592.50
Wilfred Foote, Sr., Labor	11,111.75
Raymond Banks, Contract mechanic	599.00
" " , Loader	60.00
Leduc Contracting, Welder	96.00
Tim Matheson, Labor	914.00
" " , Chain Saw	28.75
	<u>\$119,957.61</u>

HIGHWAY DEPT. GENERAL EXPENSE

Granite State Telephone	\$ 406.51
Public Service Co. of N.H.	1,938.48
Dunbarton Fuel Service (Heat)	771.26

Agway Petroleum, Fuel for Vehicles	\$15,922.00
Brownie's Mobil, " " "	1,232.60
Penn-Hampshire Lubricants, Inc., Oil	734.87
A. Houghton, Jr., Tools	79.75
N.H. Distributing Agency, Office Equipment	14.60
<u>Office Supplies/Maintenance Supplies/Forms</u>	
R. H. Llewellyn Co., Inc., office supplies	71.17
IBM, Typewriter repair	68.50
American Data, photocopies	13.00
R. L. Rogers, forms	4.00
Guaranteed Ind., Inc.	165.00
<u>Shop Supplies</u>	
Armand & Marcy's	20.42
Depot Farm & Home Supply, Brooms, Nails, Rakes	323.18
Evans Lighting	8.32
James Leonard, Tools	29.90
Manchester Oxygen Co., Oxygen & acetylene	563.38
Central Paper Products, Paper towels	31.88
N.H. Distributing Agency, Bench	50.00
Country Three Corners	252.56
<u>Vehicle Parts/Repairs</u>	
Memphis Equipment	287.89
N.H. Explosives & Machinery, Parts for Town Sander	623.47
Goffstown Auto Parts	85.09
Eastern Bearing, Inc.	96.54
Volkman Electric	178.00
Panbro Sales of N.H., Snow plow & Grader blades	1,381.91
Howard G. Fairfield, Inc., York rake teeth, etc.	1,176.73
E. W. Sleeper, Parts for Town Sander	394.00
B & E Truck Parts	16.00
Roland McLaren, Jeep parts	30.00
Abe Philbrick, Used transmission	100.00
John Heafield, Jr., Used Tires	150.00
Jordan-Milton Machinery, Parts	4,136.12
Barrett Equipment, Mirrorhead	10.00
Lawson Products, Parts	657.64
Mr. Gee's Tire Sales	1,438.28
Merrill's Radiator, Parts	143.14
B-B Chain Co., Parts	937.90
Knoxland Equipment, Parts	131.50
R. C. Hazelton, Grader and sander repairs	213.06
Sanel Auto Parts	1,874.78
Weare Town Line Auto, Inspections	100.00
Mass. Cotton Products, Inc., Disposable wipers	219.78
Curtis Industries, Parts	72.39
N.H. Distributing Agency, Truck D100, Truck Carry-All, Engine Assembly, axle	670.00
Metra Chem Corporation, Salt/Sand, oil	6,418.90
Depot Farm & Home Supply, Calcium Chloride	250.02

International Salt Co., Salt	\$9,143.66
W & W Saw Sales, Repair to chain saw	18.25
Max Cohen & Sons, steel	69.25
Sterling Salt, Salt	2,817.24
The Lane Construction Corp., Hot mix	1,431.55
H. K. Webster, Cement	56.00
Penn Culvert Co., Culvert	27.54
C. E. Wilbur, Inc.	13.99
N.H. Distributing Agency, 2 man Saw	3.00
	<u>\$58,075.01</u>

HIGHWAY DEPT. ADDITIONAL HWY. SUBSIDY

James Banks, Labor	756.00
" " , Chain Saw	16.25
Rodger Corliss, Labor	696.00
Randall Dearborn, Labor	864.00
" " , Truck	279.00
Scott Foote, Labor	144.00
" " , Chain Saw	26.25
Walter Foote, Labor	792.00
" " , Chain Saw	18.75
Wilfred Foote, Sr., Labor	1,050.00
Roland McLaren, Labor	665.00
Louis Nikias, Labor	25.00
William Tiffany, Labor	906.13
W. C. Foote & Sons, Loader	1,188.00
" " " , Trucks	1,498.00
Frabar, Truck	81.00
Charles McLain, Truck	216.00
Eldon Townes, Gravel	312.00
" " , Truck	72.00
Leon Williams, Truck	216.00
Rodger Corliss, Labor	240.00
Tim Matheson, Labor	228.00
" " , Chain Saw	16.25
Brennan Tree & Stone, trees	72.00
Penn Culvert Co., Culverts	4,581.43
Agway Petroleum, Fuel for Vehicles	2,147.27
Keith Foote, Labor	241.20
Keith Shatney, Labor	214.40
Bailey Construction, Backhoe	900.00
" " , Truck	414.00
Bernard Phelps, Truck	126.00
Kenneth Glaude, Labor	245.00
	<u>\$19,246.93</u>

HIGHWAY DEPT. - HIGHWAY SUBSIDY

Roland McLaren, Labor	\$ 1,189.50
Lester Perkins, Labor	186.75
William Tiffany, Labor	913.25
" " , Plow truck	90.00
" " , Chain saw	15.00
Raymond Banks, Contract welder	60.00
" " , Backhoe/loader	30.00
Walter Tirrell, Plow truck	108.00
Stedman Fottler, Plow truck	162.00
Bruce Gilman, Labor	152.00
Eldon Townes, 10 wh. truck	300.00
Steven Foote, Truck	360.00
Kenneth Glaude, Labor	400.00
Jeffrey Brown, Backhoe	175.00
Louis Nikias, Labor	30.67
Charles McLain, Plow truck	180.00
Leon Williams, Plow truck	135.00
Burton Brown, Gravel	897.00
" " , Truck	216.00
" " , Plow Truck	125.00
Bailey Constructions, Plow truck	207.00
" " , Truck	342.00
W. C. Foote & Sons, Plow truck	721.00
" " " , Loader	1,764.00
" " " , Trucks	1,372.00
" " " , Sander	1,132.50
William Boisvert, Loader	450.00
James Banks, Labor	890.70
" " , Chain Saw	7.50
Rodger Corliss, Labor	1,121.13
Rodger Corliss, Welder rental	60.00
Randall Dearborn, Labor	1,258.75
" " , Truck	432.00
" " , Plow truck	189.00
Scott Foote, Labor	370.00
Walter Foote, Labor	1,011.50
" " , Chain Saw	43.75
Wilfred Foote, Sr.	1,335.00
	<u>\$18,433.00</u>

LANDFILL

Wilfred Foote, Sr., Labor	\$ 112.00
George Welch, Labor	1,996.00
Louis Nikias, Labor	5,236.25
American Data, Photocopies	.30
William Tiffany, Labor	30.25
Scott Foote, Labor	32.00
Rodger Corliss, Labor	713.50
Roland McLaren, Labor	198.00

James Banks, Labor	\$ 210.00
Walter Foote, Labor	132.00
Agway Petroleum, Fuel	1,500.00
W. C. Foote & Sons, Loader	774.00
" " " , Trucks	560.00
R. C. Hazelton, Parts & Labor	4,068.94
" " , TD20 Dozer Parts	3,100.00
Manchester Engine Rebuilders - Labor dozer	17.50
Knoxland Equipment, Parts	41.71
Sanel Auto Parts	3.85
Panbro Sales, Wire rope	98.28
Country Three Corners, Supplies	159.17
Tim Matheson, Labor	792.00
" " , Chain saw	7.50
	<u>\$19,783.25</u>

TOWN POOR

<u>Heat</u>	
Putnam Fuel	\$ 188.85
Scott Foote (1 cord wood)	100.00
<u>Food</u>	
Armand & Marcy's	78.13
Weare Ctr. Store	66.75
Lanctot's Supermarket	187.53
Country Three Corners	368.58
<u>Medication</u>	
Henniker Pharmacy	5.50
Public Service Co. of N.H.	2,553.03
Amoskeag Savings Bank	1,052.28
Allen Acres	84.25
Granite State Telephone	48.52
Kuncanowet Hills Mobile Home Court	225.00
Amoskeag National Bank	98.05
Sugar Hill Manor	160.00
Hillsboro County Welfare - Reimbursement for Aid	20.00
Merrimack County Welfare - " " "	178.00
Housing Assistance	195.00
Medical Assistance (Emergency)	
C. D. Nenopoulos, M.D.	400.00
Town of Hillsboro - Reimbursement for Aid	180.00
	<u>\$ 6,189.47</u>

RESERVOIR DRIVE
SPECIAL APPROPRIATION

James Banks, Labor	\$ 680.75
Randall Dearborn, Labor	816.00
Rodger Corliss, Labor	720.00
Walter Foote, Labor	792.00
" " , Chain saw	8.75
Wilfred Foote, Sr., Labor	1,008.00
Roland McLaren, Labor	792.00
William Tiffany, Labor	775.50
W. C. Foote & Sons, Loader	1,638.00
" " " , Truck	2,044.00
Eldon Townes, Gravel	843.00
" " , Truck	300.00
William Cram, Backhoe	725.00
Tim Matheson, Labor	96.00
Lane Construction, Asphalt	27,778.80
Agway Petroleum, Fuel	157.85
Daniel's Drilling & Blasting	112.10
Metra-Chem Corp., Dust control	712.25
	<u>\$40,000.00</u>

HIGHWAY DEPT. BRIDGES

Metra-Chem Corp., Paint & Supplies	\$ 1,062.11
Agway Petroleum, Fuel	783.94
W. C. Foote & Sons, Loader	468.00
" " " , Truck	760.00
A. Houghton, Supplies	21.50
James Banks, Labor	294.00
Rodger Corliss, Welder rental	50.00
" " , Labor	162.00
Randall Dearborn, Labor	216.00
" " , Truck	96.00
Keith Foote, Labor	224.45
Walter Foote, Labor	214.50
" " , Chain saw	5.00
Wilfred Foote, Sr., Labor	301.00
Tim Matheson, Labor	64.00
Roland McLaren, Labor	489.50
Keith Shatney, Labor	224.45
William Tiffany, Labor	308.00
Raymond Banks, Backhoe	200.00
" " , Posts	105.00
W. Boisvert & Sons, Backhoe	525.00
" " , Truck	200.00
" " , Dozer	187.50
" " , Gravel	218.00
Burton Brown, Dozer	25.00
Country Three Corners, Supplies	29.03
Manchester Oxygen, Oxygen	73.82
Penn Culvert Co., Culverts	2,692.20
	<u>\$10,000.00</u>

HIGHWAY DEPT. ROAD

SURFACING AND SEALING FUNDS

W. C. Foote & Sons, Loader	\$1,584.00
" " " , Truck	1,175.00
Keith Foote, Labor	177.55
Walter Foote, Labor	863.50
" " , Chain saw	12.50
Wilfred Foote, Sr., Labor	1,099.00
Tim Matheson, Labor	148.00
Roland McLaren, Labor	748.00
Keith Shatney, Labor	177.55
James Banks, Labor	614.25
" " , Chain saw	5.00
Rodger Corliss, Labor	78.00
Randall Dearborn, Labor	654.00
" " , Truck	180.00
William Tiffany, Labor	467.50
Kenneth Glaude, Labor	360.00
William Cram, Backhoe	75.00
Max Cohen & Sons, Steel	89.56
Agway Petroleum, Fuel	1,165.58
The Lane Construction, Tar, etc.	3,269.50
N.H. Bituminous Co., Inc., Emulsion	6,734.46
	<u>\$19,677.95</u>

TRA

Treasurer, State of N.H.	\$ 2,098.16
Wilfred Foote, Sr., Labor	434.00
W. C. Foote & Sons, Loader	1,344.00
" " " , Truck	716.00
Eldon Townes, Loader	168.00
James Banks, Labor	126.00
Rodger Corliss, Labor	96.00
Randall Dearborn, Labor	144.00
Walter Foote, Labor	132.00
Roland McLaren, Labor	88.00
William Tiffany, Labor	132.00
	<u>\$ 5,478.16</u>

SAWYER ESTATE

Public Service Co. of N.H., electricity and heat back-up	\$822.58
Bryan Sargent, Care of Herbert Sawyer	1,904.96
Elizabeth George, Cleaning	98.00
Jeffrey Brown, Maintenance	316.49
Guy Purington, "	10.25
Matthew Esenwine, Stacking wood	14.00
Walter B. Knox, III, Cutting field	25.00
Earle Townes, Wood Supply	510.00
	<u>\$3,701.28</u>

STREET LIGHTING

Public Service Co. of N.H.	\$1,018.92
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FOREST FIRES

Leon Taylor, Dep. Warden for Reimbursement to firefighters	\$ 348.33
Blanchard Associates, Equipment	620.00
	<u>\$ 968.33</u>

WEARE FIRE DEPARTMENT
1982 Travel Reimbursement

C. Rhodenizer	\$603.00
L. Bailey, 1st Asst. Chief	560.25
J. Richards	167.38
C. McLain	32.75
M. Hollis	381.50
W. Straw	7.50
R. Eaton, 2nd Asst. Chief	132.75
R. Paulding	40.00
D. Glaude	9.25
J. Osborne	272.25
D. Spring	29.25
C. Merrill	16.00
H. Scarfo	153.00
D. Chase	18.00
D. Gage	109.50
J. Lawton	150.00
L. Bose	46.00
T. Stasz	50.00
J. Bailey	282.50
S. Denoncourt	90.25
B. Richards	305.25
J. Durham	22.00
L. Taylor	58.00
G. Welch	70.00
K. Taylor	177.75
W. Raymond	348.00
E. Hunt	116.25
H. Hall	64.00
P. Whittier	156.25
K. O'Conner	67.50
D. L'Heureux	74.00
C. Osborne	239.25
J. Brown	40.75
B. Purington	114.75
N. Bailey	379.50
M. Landry	195.50
C. Hadley	64.00
T. Perkins	164.00
W. Tiffany	31.50
L. Damour	4.00
D. Osborne	32.00
C. Foley	19.25
T. Camp	108.00
	<u>\$6,002.63</u>

Town of Weare Reimbursement to Fire Dept. \$5,942.63

WEARE FIRE DEPARTMENT

RESCUE SQUAD

1982 Travel Reimbursement

(Dec. 1, 1981-Oct. 31, 1982)

Lloyd Bailey	\$145.04
James Brown	33.32
Raymond Eaton	16.66
Cindy Foley	272.44
David Glaude	19.60
Harold Hall	107.80
Mark Hollis	329.28
Vicki L'Heureux*	192.08
Fran Maxfield	70.56
Cindy Merrill	266.56
Donna Osborne	456.68
Jon Osborne	286.16
Stephanie Ouellette	268.52
Bruce Purington	119.56
Denise Purington	103.88
Diana Spring*	147.00
Leon Taylor	245.98
Sue Thomas	156.80
Tim Camp**	5.88
Steve Denoncourt**	58.80
Larry Damour**	3.92
Donald Gage**	5.88
Charles McLain**	5.88
Charles Osborne**	37.24
Bill Raymond**	19.60
Bob Richards**	74.48
Kevin Taylor**	17.64
Newell Bailey**	25.48
	<u>\$3,492.72</u>

* Additional \$50.00 paid for duties

** Driver

WEARE BOARD OF FIRE WARDS

ANNUAL REPORT

During the past year, the Board of Fire Wards and the members of the Fire Department have put together a new tanker. We located a used 1975 Mack Diesel ten wheel cab and chassis in good condition. We entered into a contract with the Valley Transportation, Inc. of Bradford, N.H. to do some repairs and necessary changes and to build a tank which was installed on the chassis. Now, we have our own new tanker in service with a 2700 gallon water tank.

A review of oil bills at the Center Fire Station led to the recent decision of having an energy audit by Public Service, and proposed action to cut energy waste in this building. This audit has been completed. The center Fire Station was built in 1949 of cement block construction. Twenty years later, in 1969, an addition was put on the south end of the building. This addition was also cement blocks with no insulation in any of the walls. These walls and the overhead doors are where we get most of our heat loss. Now, we are trying to find the most effective, and least expensive, ways to proceed with making this building more energy efficient. We are, also, trying to determine what the pay back will be to the taxpayer. The possibility of some type of Solar heat has been discussed, but, at this time, we feel that would not be practical due to the lack of insulation in the building. We must be able to keep any heat generated within the building before we can spend money looking at new sources of heat. We feel that some money should be raised this year to get a project started for conserving heat in this building, and add to it each year until the project has been completed.

The Board of Fire Wards meet once a month, the first Thursday after the Fire Department meeting. Any input from the taxpayers is most welcome.

On behalf of the Board of Fire Wards, I would like to thank all the members of the Fire Department who have given so much of their time in putting the new tanker into service. Thanks, also, to the Fire Department members and the Rescue Squad for their response to the many emergency calls this past year.

Respectfully submitted,

Gordon C. Brown
Chairman

WEARE FIRE DEPARTMENT

During the year of 1982, the Red Network received 494 calls. These are broken down into the following types of calls:

Rescue	181	House fires	13	Chimney fires	16
Information	140	Wrong number	52	Mutual aid	14
Car fires	8	Police	13	School drills	22
False alarms	7	Brush fires	8	Burning permits	27
Dogs	2	Tree fires	4		

This does not include calls that came in through police, private phone or radio.

The new tanker was in service as of October this year. We would like to thank all the volunteers, Fire Department members and others, who helped locate the tanker for us to purchase and put it together.

The Weare Fire Department and the State Fire Marshalls made periodic inspections of the schools. We found only a few violations this year. We would be very pleased if everyone would adhere to the no-parking signs posted along the roadway between the elementary and high schools and the roadway in front of the Town Hall. This would enable our fire trucks and rescue van clear access to the buildings if an emergency should arise. The Selectmen have adopted an ordinance that states a vehicle will be towed at the owner's expense if in violation of the Town of Weare no-parking signs.

Again, this year, we are in need of volunteers for both the Rescue Squad and the Fire Department. If anyone is interested in becoming a volunteer, please contact the Fire Chief for further information.

We would like to thank everyone for their support in 1982 and we're hoping for a fire-safe and prosperous 1983.

Respectfully submitted,

Chester Rhodenizer, Fire Chief
Lloyd Bailey, II., Assist. "
John Richards, Assist. "

WEARE FIRE DEPARTMENT

RESCUE SQUAD

In 1982, the Weare Fire Department Rescue Squad responded to a total of 175 rescue calls over a period of 11 months - December 1, 1981 to October 31, 1982. Of these, 114 were medical emergencies, 27 were automobile accidents and 34 were miscellaneous or mutual aid runs.

Donations received in 1982 totalled \$2,486. Necessary expenditures during the year included: medical supplies, \$977.23; office supplies, \$58.23; new equipment, \$996.72; refresher courses, \$86.10 purchase of calculator, \$152.25; and miscellaneous (inclusive of maintenance), \$520.11.

Other proceeds included \$1,492.08 from a dance and raffle held in October. Of this amount, we expended the following: set-ups, \$94.36; decorations and paper goods, \$48.75; prizes, \$130.79; band, \$250.00; police, \$45.00; tables and chairs, \$155.00; and tickets, \$62.00. Profits from the dance and raffle combined came to a total of \$706.18.

Cash on hand at the closing of fiscal year '82 was \$4,000.00 (inclusive of \$170.00 interest). This balance includes monies carried forward from previous years.

Two rescue personnel attended an Emergency Medical Technician refresher course this year as well as several persons being re-certified in CPR.

We would like to take this opportunity to thank the townspeople for their support of the Rescue Squad and also thank those who allow their employees to respond to medical emergencies during working hours.

Respectfully submitted,

Diana Spring, Captain
Vicki L'Heureux, Clerk

REPORT OF TOWN FOREST FIRE
WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	<u>State</u>	<u>District</u>	<u>City/Town</u>
No. of Fires	391	45	3
No. of Acres	161 3/4	17.3	1.8

Respectfully submitted,

Chester Rhodenizer, Forest Fire
Warden
Leon Taylor, Deputy "

WEARE POLICE DEPARTMENT

ANNUAL REPORT

During the past year, calls received by the dispatcher and by officers on their own personal phones totaled over 2,850 or on the average of more than 55 per week. Some of these calls did not require an officer to respond to the scene, but could require considerable time checking on whatever the complaint might have been. I have attempted to show by the breakdown below the number and types of calls received. This does not include any calls that we made to the State Police unless they called us with the complain. Also, shown below is a breakdown of court cases handled by the Department during 1982 which is in addition to the telephone calls.

Summary breakdown of telephone calls:

- 125 calls for motor vehicle accidents
- 1363 calls for assistance, information, directions, message delivery, attempt to locate and assist other police departments
- 90 calls involving domestic complaints
- 195 calls for complaints of motor vehicle operation
- 2 calls for untimely deaths
- 50 calls for runaway or missing persons
- 42 calls for unwanted or trespassing person
- 65 calls for loud parties and disturbances
- 19 calls for cases of assault
- 24 calls involving threats being made against another
- 278 animal complaints
- 49 calls on unwanted or harassing phone calls
- 85 calls on juvenile complaints
- 50 calls on alarm systems being activated
- 64 wrong number or no-one there
- 60 calls for vandalism
- 22 calls relating to fire
- 15 calls for shots fired
- 37 calls relating to rescue being needed
- 73 calls for suspicious person or prowlers
- 92 calls for theft
- 9 calls for bad checks
- 15 calls for stolen vehicles (reported stolen and recovered)
- 40 calls for burglary
- 2 calls for robbery

In addition to the calls listed above, the department handled the following court cases through the Goffstown District Court.

Assault	7	DWI	10	Taking W/O auth.	1
Reckless Op.	4	Op. W/O Lic.	1	Harb. unlic. dog	2
Fail appear.	3	Crim. Mischief	1	Criminal Threat	2
Burglary	1	Resist. Arrest	1	Man. Cont. Drug	2
Disorderly	1	Indecent Exp.	1	Speed	54
Non-Inspection	6	OHRV Viol.	3	Criminal Trespass	1
Disord. Cond. MV	1	H&R Property	1	Cont. Drug Veh.	1
Fail stop	3	Unreg. veh.	1	Defective Equip.	1
Parking	1	Leaving scene	2	Fail Reg. Dog	2
Theft	2	Poss. cont. drug	1		

The work in the office space in the basement of the Town Office is still in progress. One cell for temporary lock-up has been assembled and installed. This cell was obtained at no cost to the Town. More finish work is still to be done and should be completed this year.

The radio system requested in last year's budget has been installed. This included a base station which is located at the office and three remote operating points. Use, so far, indicates very good coverage of the town. We still have three old GE four channel radios that are between 15 and 20 years old and not reliable. These should be replaced over the next three years. Also, we have one portable that is of the same vintage and should be replaced.

A reminder that all dogs over six months of age in the town must be licensed. This can be done in the Town Clerk's office. The department will be sending out letters again to those known to have unlicensed dogs.

During the year, citizens concerned about crime in Weare came to the Police Department with information which resulted in the arrest and conviction of those responsible for the crime. The department would like to remind you that if you have information about a crime or suspicious incident, you are encouraged to call. Your name will be held in strict confidence and not released without your permission. One of the largest deterrents to criminal activity is knowing that people are reporting what they know relating to that type of activity.

Respectfully submitted,

Donald E. Thomson, Chief

HIGHWAY DEPT. REPORT

The year 1982 began with a boom of storms. The ski areas did great but the Town Highway budget suffered!

Throughout the spring mud season, we had more impassable roads than the previous year, and it seemed that the highway crew was hauling gravel continuously so people could travel their roads. We had to haul gravel for the road to the Landfill area so people could get in and out on the days that the dump was open. Even then, we had to close at noon some days.

Good weather was in our favor the rest of the year, so there were no additional costs to the town.

We completed the Reservoir Road Project (excavation, drainage, and tar).

We had to tear up and re-do Locke Hill. It was like a collapsing roller coaster! We used some of our Road Resurfacing Fund to do this job and the balance of the fund was used to tar the approaches and over the bridge on East Street.

We replaced the bridge on Barnard Hill Road, at the Cold Springs end, with a large culvert. We also widened the road. Bridge work consisted of putting up rails and posts and painting in other areas of town.

TRA monies were used to continue the tarring on Mountain Road.

The rest of the summer we hauled gravel to the roads that needed it; cut brush; removed dead trees; cleaned and replaced culverts and did general highway maintenance.

By fall, the grader was getting roads graded and the crews were raking and picking rocks. The last part of the winter of 1982 was mild, therefore, we were able to keep within our budget.

Wilfred Foote, Sr.
Road Agent

PLANNING BOARD

The Planning Board has been busy with monthly meetings and the added meetings for the Master Plan.

This year, we had only one subdivision that fell under the Subdivision Rules and Regulations. However, there were many one lot in one year subdivisions. We had to call on our Town Attorney in a few cases.

After having two public hearings on the Master Plan and listening to the input of the townspeople, the Board voted to accept the Plan as it was originally written with two exceptions (the original was filed with the Town Clerk).

The Board feels that the Master Plan is to be used as a guideline for reference purposes in future planning for the Town of Weare.

Edith Foote
Secretary

WEARE CONSERVATION COMMISSION

1982 ANNUAL REPORT

During the past year, the commission has dealt with a number of subjects. These are discussed below; their order not indicative of their importance:

Water Power Use: A small hydroelectric generating station has been proposed by East Coast Engineering Company of Barrington, N.H. The penstock and generating station will be located below Lake Horace Dam. The Commission has reviewed all available data and has discussed all proposals personally with ECE officials. At this point the commission is satisfied that no adverse ecological impact will result from this activity. Our reviews will continue until final decisions are made.

Water Purity Concerns: In an effort to detect problems before serious water contamination becomes a fact, the commission contracted Normandeau Assoc., Inc. of Bedford, N.H. to perform a series of conductivity water tests. These were concentrated in two areas: (1) around the old dumping site, just north of Route 77 between North Weare and Sugar Hill, and, (2) on the Peaslee Meadow side of the town forest landfill area. Nineteen (19) surface water locations were tested. Measurements indicated that highly mineralized leachates are being generated at and migrating from both landfills. It is known that town landfills typically contain high concentrates of sulfates, chlorides and iron, none of which are very toxic. They may also contain lower, but more toxic concentrations of trace metals and organic compounds (pesticides, solvents, PCB's, etc.). The presence, or absence, of such materials can only be confirmed by water sampling and extensive laboratory analyses. The commission has reported these preliminary results, together with the Normandeau recommendations, to the N.H. Bureau of Solid Waste and to the Water Supply and Pollution Control Commission for the purpose of guidance and/or assistance. The commission specifically requested that the air above the new ball-field (old dumpsite) be tested for possible harmful vapors.

Town Forest Management: In June, the commission agreed to proceed with a selective tree harvest. Pittsfield Box Company's bid was selected. The harvest, continuing at the time of this writing, is being done by a horse-logging method. Forester, Robert Todd, has been contracted to supervise this harvest together with the commission members. Harvesting is being done with care and little damage is being inflicted across the harvested site. It is expected that this selective cut will greatly improve the quality of the remaining timber.

Summary of harvest as of December 29, 1982 follows:

Total board feet: 32,910 Total \$ \$1020.21

Red Pine: 1780 bd. ft. Eastern Hemlock: 60 bd. ft.

White Pine: 31070 bd. ft.

Grade %: Grade 1-4.6%, Grade 2-13.8%, Grade 3-6.4%,
Grade 4-66.2% (these figures represent White Pine only)

The commission is cooperating with representatives of the University of New Hampshire's Institute of Natural and Environmental Resources in a timber growth study of the Hatch Lot. This study has been underway since 1966.

Conservation of Wetlands: A major effort was made in 1982 to identify and map the wetlands (streams, ponds, marshes, swamps, lakes, etc.) throughout the town. Aerial photographs were taken of each primary wetland. A wetlands map has been completed. New legislation, N.H. Revised Statutes Annotated 483-A:7 makes it possible for towns to designate any "unique and unspoiled wetland" as a Prime Wetland. Commission members made many trips into our major wet areas for the purpose of nominating a candidate for this designation. The choices came to three: (1) Tavern Marsh on Meadow Brook off Route 77 in South Weare; (2) Railroad Marsh System on Bog Brook between North Weare and Henniker, and, (3) Lake Horace Marsh from Abijah Bridge south to Deering Town Line and Dudley Brook to Deering Town Line.

Because of the greater possibility for immediate development, Lake Horace Marsh is the candidate being offered by the commission for Prime Wetland Designation. Public hearings were held in December and January (83) and the action was placed on the official ballot for vote at the March (83) Town Meeting. Such a designation is important because a public hearing must be held before any application requesting to dredge, fill or construct in the designated area can be approved.

Problems: Far and away, the greatest amount of the commission's time and energy was expended in its involvement with resident and non-resident digging, filling and constructing in and around wetlands. Simply put, it is illegal to disturb any wet area where water stands or flows without an approved permit from the N.H. Wetlands Board. There are substantial fines (up to \$5000.00) for failure to comply with the wetlands legislation. The commission urges everyone to know and abide by the laws for the protection and conservation of our water supplies and wetland areas.

Expanding the Use of Town Forest Lands: Weare is fortunate to have upwards to 1000 acres of land set aside for its citizens. We are number one in Hillsborough County; only seven towns in the state have more acreage! The commission intends to create a management plan for the use and preservation of Weare's public town forest lands.

Respectfully submitted,
Ralph Jiminez, Harold Hall,
Robert McLeod, Robert Reeve,
Alicia Walker, and
Gordon Russell, Jr., Chrmn.

REPORT OF THE SOUTHERN
N.H. PLANNING COMMISSION 1982

The Southern New Hampshire Planning Commission is an association of municipalities voluntarily organized and operating under the provisions of New Hampshire Revised Statutes Annotated, Chapter 36:45-53. The Commission's statutory responsibility is to prepare a coordinated development plan for the region and to encourage its cooperative realization through the advisory process.

Directed by representatives of the City of Manchester and the Towns of Auburn, Bedford, Candia, Chester, Deerfield, Goffstown, Hooksett, Londonderry, New Boston, Raymond and Weare, the Commission's professional staff carries out the development of the technical elements of the plan.

The Commission's program is organized under regional, metropolitan transportation, and local technical assistance functions. Within these broad categories, individual tasks often vary on an annual basis according to the needs of the region and those of the Commission's participating communities.

In addition to reviewing detailed technical studies with appropriate area officials and agencies, staff reports on summaries of these and other timely planning items are covered in the Commission's quarterly newsletter "Project" which is widely distributed to approximately five hundred municipal officials and interested residents of the region.

Although several regional planning tasks were accomplished during the year, one stands out as a major achievement which can be directly attributed to the Commission's vigilance and its ability to act quickly and effectively on behalf of its member communities.

Due largely to the efforts of Chairman Ray F. Langer (Hooksett), Vice Chairman Donald M. Babin (Londonderry) and Commissioners Robert L. Wheeler (Goffstown) and John L. Sherburne (Deerfield), and the participation of the region's boards of selectmen, the State's Solid Waste Management Act was successfully amended by the Special Session of the General Court in May, 1982. On July 22, the Tricounty Solid Waste Management District was formally organized and the District by-laws were adopted by the ten participating towns in November. During 1983, the District will undertake the planning process which will ensure local compliance with the requirements of the new Act.

Local assistance services provided during the year included:

Provided the Planning Board with municipal and county population figures for use in the development of the Weare Master Plan;

Provided the Planning Board with information on the local capital improvements programming process;

Assisted the Planning Board by reviewing and preparing comments on selected portions of the draft master plan;

Advised the Board of Selectmen of the availability of Outdoor Recreation and Conservation Project funds -- of possible interest to the Conservation Commission;

Informed the Board of Selectmen of the availability of funding under the U.S. Department of Housing and Urban Development's fiscal year 1982 Community Development Block Grant program;

Provided the members of the Planning Board and Board of Selectmen with schedules of the Fall, 1982 Municipal Law Lecture Series;

Notified the Board of Selectmen of the provisions of the State's new Solid Waste Management Act, and offered them an opportunity whereby the Town could achieve compliance;

Provided the Planning Board with the graphic services required to produce the Resources Inventory map for the Weare Master Plan;

Provided the Planning Board with suggestions for continued work on the Master Plan to support future recommendations for the implementation of land use control measures.

Weare's representatives on the Commission are:

Board of Commissioners: Mr. Harold Hall
Mr. Gordon Russell

Executive Committee: Mr. Gordon Russell

CHASE RECREATIONAL PARK

ANNUAL REPORT 1982

The 1982 season at Chase Recreational Park showed an increase in ticket sales in all areas; resident, non-resident and boats. As June was a cool month, the bulk of the activities and record crowds arrived during July and the first two weeks of August. Income and expenses were as follows: 1982 total income was \$9,622.75 vs. 1981 \$8,540.52 and expenses for 1982 were \$9,696.38 vs. 1981 \$7,691.30.

Many major improvements were made to the park in 1982. The diving board frame was repaired and reinforced with steel plating to give the frame additional strength. Two regulation horseshoe pits were constructed, a new flag was purchased and a new life ring box with alarm was installed. Ten loads of beach sand were brought in to the main beach. New fireplace grates were purchased and improvements were made to the outdoor lighting. Also, a new service entrance was installed on the snack bar and the snack bar was completely rewired for electrical service. All buildings in the park were restained.

Many group outings were held again this year. There is no charge for local groups, but out of town groups to day the regular admission rates. Among them were Electro Pac Corp., Kendall-Hadley, Cub Scout Pack 24, Sugar and Spice, North Weare Federated Church, and many classes at Weare Schools as well as many other civic and social groups.

The lake water was tested and found safe for swimming and the well water was tested and found safe for drinking. Swimming lessons were held at the park again this year.

In 1983, there will be an increase in admission rates in all areas. Season tickets will be increased from \$5.00 for each two vehicles to \$6.00 per vehicle per year for residents and local taxpayers only. Adult non-resident tickets will be increased from \$1.50 to \$2.00 per day. Child non-resident tickets will be increased from .50 to \$1.00 per day. Boat tickets will remain at \$2.00 per day, and senior citizens (over 62) will be free.

As funds permit, plans for improvements in 1983 include replanking the diving board pier, staining the picnic tables and boat docks, shingling the roofs on the dressing rooms and rest rooms and paving of the parking lot.

Members of the Park Commission are: Dr. Frederick Vintinner, Chairman, Sylvia Brown, Secretary, Jane Munro, Richard Perkins and Leon Taylor. Bernard Phelps served as maintenance and Security Officer on weekends and special occasions. Judith Rehm and Leo Vogelien served as gate attendants.

Respectfully submitted,
Gilbert A. Bockus, Superintendent
Frederick J. Vintinner, Chairman

CHASE RECREATIONAL PARK

FINANCIAL REPORT

BALANCE 1981	\$2,742.19
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INCOME

Season tickets (504)	\$2,520.00
Boat tickets (270)	540.00
Adult non-resident tickets (4,028)	6,042.00
Child non-resident tickets (667)	333.50
Interest on N O W Account	137.25
Concession Income	<u>50.00</u>

TOTAL INCOME	\$9,622.75
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EXPENSES

Anderson, Charles - Supplies	18.50
Armand & Marcy's	50.80
Art Novelty	18.00
Bockus, Cynthia - Labor	255.00
Bockus, Clematis - Labor	159.14
Bockus, Gilbert - Labor	800.00
Bohannon, Ronald - Labor	50.00
Brownie's Sand & Gravel	250.00
Cigarette Butt Pick-up	38.19
County Three Corners, Inc.	515.47
Granite State Telephone	55.98
Grinley, Daniel - Labor & Supplies	23.45
Haggett's Marine	53.90
Moon Ray Pools - Supplies & Labor	392.50
New Hampshire State Labs	30.00
Phelps, Bernard - Labor	1,475.00
Phelps, Bernard - Supplies	125.00
Phelps, Robert - Labor	80.00
Public Service Company of N.H.	244.30
Radio Shack	31.96
Rehm, Judith - Labor	1,891.94
Rehm, Rebecca - Labor	115.58
Rehm, Ruth - Labor	10.05
Rich's Department Store	50.00
Rogers, Raymond L. - Supplies	94.00
Standard Fence	1,300.00
Vogelien, Leo - Labor	1,348.00
Weare Mutual Fire Ins.	27.00
Wilber's Hardware	26.39
Wyrenbeck, Volker - Supplies	58.23
Wyrenbeck, Volker - Labor	<u>108.00</u>

TOTAL EXPENSES	\$9,696.38
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BALANCE DECEMBER 31, 1982 (N O W ACCOUNT)	\$2,668.56
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We have examined the Chase Recreation Park accounts and accompanying statements and have found them to fairly represent the transactions for the year ending December 31, 1982.

Robert Hatfield, Auditor
Marilyn Perkins, Auditor
Arnold Rocklin-Weare, Auditor

WEARE PUBLIC LIBRARY REPORT

Borrowed from Bookmobile District Office	1,117
Circulation for 1982	15,219
Gift books added to collection	78
New books purchased	300
Total books added to collection	378
Withdrawn from collection	121
Donations for overdue books and book sales (Included \$48.75 cash on hand Jan. 1, 1982)	\$276.51
Books purchased with proceeds	\$236.95
Cash on hand December 31, 1982	<u>\$ 39.56</u>

The cost of books has been increasing greatly; and, as a result, more people are coming to the library for their reading needs. The number of books circulated to adults was 8,768 and to children 5,876. Magazines circulated were 575.

Weare residents, as well as out of town visitors, have been enjoying the works of local artists at the library. Linda Graham, volunteer exhibit coordinator, has done an outstanding job in handling all the details in obtaining and setting up the displays. The exhibits, which are on view for approximately three months, were started off with portraits painted by Gordon Tiffany and followed by clay sculpture by Margaret Wood.

There was a special Christmas exhibit of early Weare toys, photos and Christmas cards loaned by residents and wreaths and decoration crafted by Carole Wigsten. A dried flower exhibit, also by Carole Wigsten, was scheduled for the first three months of 1983.

The public is welcome to see the on-going presentations during library hours Monday and Thursday from 10:30 A.M. to 5:00 P.M. and 7:00 to 9:00 P.M.; Wednesday from 9:00 A.M. to 4:00 P.M. and Saturday from 10:00 A.M. to 12:00 Noon.

Our special thanks to the volunteers for their continued helpful assistance, the exhibitors, those who donated books, and our library readers who endeavor to get their books back to the library within a reasonable time.

Respectfully submitted,

Bessie Myhr
Librarian

WEARE PUBLIC LIBRARY
TREASURER'S REPORT

CHECKING ACCOUNT BALANCE, JANUARY 1, 1982 \$6,267.36

INCOME

Town of Weare Appropriation	\$11,352.00
Trust Funds	3,113.88
Contributions and Book Sales	235.70
Interest on NOW account	<u>348.77</u>

TOTAL INCOME \$15,050.35
\$21,317.71

EXPENSES

Librarian's Gross Salary	\$ 6,678.00
Librarian's Assistant Gross Salary	1,904.00
Custodial Gross Salary	329.18
Matching Social Security	652.23
Books and Magazines	2,616.75
Insurance	110.00
General Repairs and Maintenance	202.73
Heating	1,375.31
Telephone	200.41
Electricity	320.00
Postage	83.79
Dues and Conferences	116.70
Supplies and Equipment	343.87
State of New Hampshire - OASI	1.64
Bank Charges	<u>30.00</u>

TOTAL EXPENSES \$14,964.61

CHECKING ACCOUNT BALANCE DECEMBER 31, 1982 \$ 6,353.10

Respectfully submitted,
George A. Conrod, Treas.

DOG OFFICER'S REPORT

On March 23, 1981, the Selectmen appointed a Dog Officer for the purpose of picking up stray dogs. During the year 1982, approximately 170 calls were received by the Officer pertaining to animal problems: lost & found, complaints, pickups, and general information. All complaint calls were directed to the Police Department. A total of 42 dogs were picked up during 1982 - 28 were transported to the Animal Rescue League after attempts to find their owners proved negative, 2 were injured and transported to Russell Animal Hospital, 1 was deceased, and 11 were retrieved by their owners.

As a service to the community, the Dog Officer also conducts a Lost & Found Service. Several animals have been returned to the owners at no charge.

Respectfully submitted,

Don Rogers
Dog Officer

WEARE COMMUNITY NURSING SERVICE ANNUAL REPORT 1982

During 1982, the Town's contract with the Concord Regional Visit Nurse Association (CRVNA) was continued to provide nursing and other specialized services to the Town.

The Weare Service participated in a Flu Vaccine Clinic with CRVN and provided facilities for baby clinics. Several donations of medical home care equipment have been made to the Service which are available to the people on a free or donation basis. A list of this equipment has been posted to advise townspeople what we have available. All equipment is stored in the Town Office Building. Arrangements for use of this equipment can be made by contacting Jan Bidwell - 529-2126 and 529-9997. Many persons have already made use of this equipment.

The Board of Directors are Jan Bidwell, Ann Colburn, R.N., Harold Hall, Mary Jo. Campana, R.N. and Dr. Frederick J. Vintinner, Chairman.

Respectfully submitted,

Dr. Frederick J. Vintinner
Chairman

CONCORD REGIONAL VISITING NURSE ASSOCIATION

TOWN REPORT FOR WEARE, 1982

The Concord Regional Visiting Nurse Association, Inc. continued to service Weare for this past year. In the Home Care program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Health Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of terminal illness. The Health Promotion program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Weare may request agency service-patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the CRVNA (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee may be appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association; Certified for Medicare and is a member agency of Community Health Care Association and United Way of Greater Concord.

Visits made during the year beginning January 1, 1982 to December 31, 1982 were:

	<u>No. of Clients</u>	<u>Visits</u>
Home Care-Unduplicated Count	38	602
Health Promotion	5	33
Clinics - Blood Presdure	120	
Immunization	202	

Respectfully submitted,
(Mrs.) Lutie K. Piper
Executive Director

JOSEPH STONE FUND

Report of Agent for 1982

Amoskeag Savings Bank, Investment svgs. cert.		\$2,000.
600 shares Santa Fe Industries, Inc., cmn. mkt. val.		13,500.
400 " Union Pacific Corporation	" " "	18,800.
100 " Public Service Co. of N.H.	" " "	2,087.
70 " American Tel. & Tel. Co.,	" " "	4,156.
	Total	\$40,544.

Receipts/1982

1/2 American Tel. & Tel. Co.	\$ 94.50
1/4 Union Pacific Corporation	180.00
2/13 Public Service Co. of N.H.	53.00
3/1 Santa Fe Industries, Inc.	150.00
4/2 American Telephone & Telegraph Co.	94.50
4/5 Union Pacific Corporation	180.00
5/17 Public Service Co. of N.H.	53.00
6/1 Santa Fe Industries, Inc.	150.00
7/1 American Tel. & Tel. Co.	94.50
7/2 Union Pacific Corporation	180.00
8/14 Public Service Co. of N.H.	53.00
9/2 Santa Fe Industries, Inc.	150.00
10/1 American Tel. & Tel. Co.	94.50
10/4 Union Pacific Corporation	180.00
11/13 Public Service Co. of N.H.	53.00
12/1 Santa Fe Industries, Inc.	150.00
12/31 Amoskeag Savings Bank, Interest 1982	163.59
	Total \$2,073.59

Payments/1982

1/4 Paid to Lucille Waterman, Treasurer	\$274.50
2/13 " " " " "	53.00
3/1 " " " " "	150.00
4/5 " " " " "	274.50
5/19 " " " " "	53.00
6/2 " " " " "	150.00
7/2 " " " " "	274.50
8/21 " " " " "	53.00
9/2 " " " " "	150.00
10/4 " " " " "	274.50
11/13 " " " " "	53.00
12/1 " " " " "	150.00
12/31 " " " " "	163.59
	\$2,073.59

Respectfully submitted,

Henry T. Osborne, Agent

JOSEPH STONE FUND

1982-Receipts

1/1	Balance on Hand	\$882.33
1/4	Deposit	163.59
1/8	"	274.50
2/17	"	53.00
3/3	"	150.00
4/8	"	274.50
5/21	"	53.00
6/4	"	150.00
7/7	"	274.50
8/24	"	53.00
9/7	"	150.00
10/7	"	274.50
11/17	"	53.00
12/3	"	150.00
		<hr/> \$2,955.92

Expenditures

2/5	Pd. on orders	975.00
2/5	Henry T. Osborne, Postage & stamps	2.20
2/5	Lucille Waterman, Stamped envelopes	2.40
10/29	Pd. on orders	900.00
10/29	Henry T. Osborne, Postage & post cards	6.81
10/29	Lucille Waterman, Stamped envelopes	2.40
		<hr/> \$1,888.81

January 1, 1983, Balance on Hand	\$1,067.11
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Respectfully submitted,

Lucille Waterman, Treasurer

This is to certify that we have audited the records of the Stone Fund Treasurer and Stone Fund Agent Town of Weare, N.H. and in our opinion they present fairly the transactions of said Treasurer and Agent for the year ending 12/31/82.

Robert G. Hatfield, Auditor
Marilyn Perkins, Auditor
Arnold S. Rocklin-Weare, Auditor

Report of the Trust Funds of the City or Town of WANE, N. H. on December 31, 1982

DATE OF CREATION	NAME OF TRUST FUND List first those funds invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc (If Common Trust - So State)	%	PRINCIPAL			INCOME DURING YEAR			Balance End Year
					Balance Beginning Year	New Funds Created	Capital Gain Dividends	Percent	Amount	Expended During Year	Balance End Year
	Ministerial Fund	CEMETERY FUND	COMMON TRUST	72.2	3172.27				057.54	747.73	057.54
1878	School Fund		"	100	877.19				225.67	196.77	225.67
1878	Literary Fund		"	64.2	1021.23				762.52	665.04	762.52
1894	Huntington-Lacey	CEMETERY FUND	"	110	500.00				110.65	115.00	420.40
1894	Letitia Barnard	"	"	22	100.00				26.13	21.00	71.27
1898	Gile	"	"	66	300.00				78.39	150.00	202.08
1899	Minot French	"	"	22	100.00				26.13	13.00	77.92
1900	James Simony	"	"	22	100.00				26.13	24.00	62.79
1902	Ebenezer Flanders	"	"	44	200.00				52.26	50.00	148.41
1903	Susan Peaslee	"	"	20	93.61				23.75	10.00	47.45
1904	Sarah Branch	"	"	22	100.00				26.13	--	339.64
1905	Colling	"	"	22	100.00				26.13	25.00	63.82
1905	Hester W. Cram	"	"	22	100.00				26.13	22.78	26.13
1907	Richard & Oscar Cilley	"	"	22	100.00				26.13	21.00	62.24
1909	Mary A. Simonds	"	"	22	100.00				26.13	20.00	107.53
1910	James W. Baker	"	"	22	100.00				26.13	20.00	41.53
1910	Arville A. Edmunds	"	"	22	100.00				26.13	21.00	66.99
1912	William H. Dearborn	"	"	54	250.00				64.14	55.92	64.14
1912	Harvey Miles	"	"	216	1000.00				257.14	210.00	709.74
1914	W. Scott Bailey	"	"	32	150.00				30.60	75.00	103.74
1915	Judge David Cross	"	"	108	400.00				104.52	105.00	264.09
1917	Adrian N. Felch	"	"	44	200.00				52.26	52.00	190.88

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1982

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		Balance Beginning Year	New Funds Created	PRINCIPAL Gain or (loss) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Balance Beginning Year	Percent	Amount	Expended During Year	Balance End Year
			Whether bank deposits Stocks, bonds, etc. (in Common Trust - So State)	%												
1916	Francella M Kendall	CEMETERY FUND	COMMON TRUST	22	100 00				100 00	26 13		73 69		26 13	21 00	78 82
1919	Elijah Johnson	"	"	44	200 00				200 00	52 26		151 64		52 26	75 00	128 90
1920	Bragg	"	"	15	75 00				75 00	17 62		53 91		17 62	21 00	50 73
1920	Eben B Bartlett	"	"	22	100 00				100 00	26 13		22 78		26 13	22 78	26 13
1920	Harvey B Feich & Ellen M Feich	"	"	11	50 00				50 00	13 07		21 26		13 07	10 00	24 33
1920	Hazen & Colby	"	"	22	100 00				100 00	26 13		22 78		26 13	22 78	26 13
1921	Amos Breed	"	"	17	80 20				80 20	20 19		117 87		20 19	--	138 06
1921	Sarah E Wallace	CHURCH FUND	"	216	1000 00				1000 00	257 14		224 20		257 14	224 20	257 14
1921	Wallace & Dow	CEMETERY FUND	"	110	500 00				500 00	130 65		487 03		130 65	100 00	517 68
1921	Charles H Everett	"	"	22	100 00				100 00	26 13		104 74		26 13	35 00	95 87
1921	Forrest B Nichols	"	"	22	100 00				100 00	26 13		65 06		26 13	25 00	66 19
1922	Percy A Eaton	"	"	44	200 00				200 00	52 26		137 77		52 26	52 00	138 03
1922	Josephine H Flanders	"	"	22	100 00				100 00	26 13		22 78		26 13	22 78	26 13
1923	Donald Martin	"	"	22	100 00				100 00	26 13		120 28		26 13	20 00	126 41
1924	John L Hadley	"	"	44	200 00				200 00	52 26		45 57		52 26	45 57	52 26
1925	William C Vitty	"	"	22	100 00				100 00	26 13		97 18		26 13	20 00	103 31
1925	B Frank Colby	"	"	22	100 55				100 55	26 13		154 69		26 13	--	180 82
1925	Rachel G Thurston	"	"	11	50 00				50 00	13 07		17 74		13 07	10 00	20 81
1926	Barrett	"	"	110	500 00				500 00	130 65		113 92		130 65	113 92	130 65
1926	Wadleigh	LIBRARY FUND	"	110	500 00				500 00	130 65		113 92		130 65	113 92	130 65
1928	J Dow Clement	CEMETERY FUND	"	11	50 00				50 00	13 07		54 05		13 07	--	67 12
1928	Medora E Currier	"	"	88	400 00				400 00	104 52		385 72		104 52	148 00	342 24

Report of the Trust Funds of the City or Town of MAINE, N. H. on December 31, 19 82

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If Common Trust - So State)	%	Balance Beginning Year	New Funds Created	PRINCIPAL			INCOME			Balance End Year	
							Capital Gain Dividends	Balance End Year	Income During Year Percent Amount	Expended During Year				
1928	Weare Charitable Fund	CHARITABLE FUND	COMMON TRUST	9.2	3237.00				3237.00	2767.98		821.90	500.00	3089.88
1928	Thomas F. Breed	CEMETERY FUND	"	15	75.00				75.00	69.06		17.82	25.00	61.88
1928	Elizah Dow	"	"	4.4	200.00				200.00	164.94		52.26	60.00	157.20
1929	Rebecca J. Hadley	"	"	4.4	200.00				200.00	45.57		52.26	45.57	52.26
1929	Falge	LIBRARY FUND	"	21.5	10000.00				10000.00	2234.92		2563.12	2234.92	2563.12
1929	Delia P. Sleeper	CEMETERY FUND	"	11	50.00				50.00	31.14		13.07	15.00	29.21
1929	Edson H. Colburn	"	"	11	50.00				50.00	11.39		13.07	11.39	13.07
1929	Drew	"	"	32	150.00				150.00	83.48		38.00	42.00	79.48
1931	Clement E. Allen	"	"	11	50.00				50.00	23.26		13.07	10.00	26.33
1932	Catherine E. Breed	"	"	05	25.00				25.00	14.40		5.94	6.00	14.34
1932	Rosella A. Collins	"	"	22	100.00				100.00	22.78		26.13	22.78	26.13
1932	Hamilton L. Hevey	"	"	22	100.00				100.00	76.64		26.13	24.00	78.77
1932	Stephen C. Cram	"	"	11	50.00				50.00	27.26		13.07	--	40.33
1934	Frank R. Osborne	"	"	4.4	200.00				200.00	307.34		52.26	25.00	334.60
1934	Frank S. Eastman	"	"	11	50.00				50.00	11.39		13.07	11.39	13.07
1934	Irene V. Murch	"	"	11	50.00				50.00	11.39		13.07	11.39	13.07
1934	Henry Foster	"	"	11	50.00				50.00	14.74		13.07	8.00	19.81
1934	Capt. George Hadley	"	"	22	100.00				100.00	60.72		26.13	30.00	56.85
1935	John A. Woodbury	"	"	05	25.00				25.00	11.92		5.94	5.00	12.86
1935	Jesse Bonworth	"	"	22	100.00				100.00	22.78		26.13	22.78	26.13
1935	Oscar Martin	"	"	11	50.00				50.00	11.39		13.07	11.39	13.07
1935	Gould Family	"	"	11.0	500.00				500.00	113.92		130.65	113.92	130.65

Report of the Trust Funds of the City or Town of WEAVER, N. H. on December 31, 1982

DATE OF CREATION	NAME OF TRUST FUND List first three funds invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits Stocks, bonds, etc (If Common Trust — So State)	N	PRINCIPAL			Capital Gain Dividends	Balance End Year	INCOME DURING YEAR			Balance End Year
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities			Percent	Amount	Expanded During Year	
1936	Nathaniel Boynton	CEMETERY FUND	-	19	89 34				89 34		22 58	21 00	53 44
1936	Edward J. Breed	-	-	22	100 00				100 00		26 13	45 00	83 50
1936	Charles Kelley	-	-	22	100 00				100 00		26 13	25 00	93 83
1936	Joshua W. Flanders	-	-	11	50 00				50 00		13 07	10 00	19 81
1937	Alonso C. Fullansbee	-	-	22	100 00				100 00		26 13	24 00	39 37
1937	Sarah M. Wood	-	-	22	100 00				100 00		26 13	35 00	44 68
1938	J. H. & C. H. Eastman	-	-	22	100 00				100 00		26 13	22 78	26 13
1939	John Clough	-	-	22	100 00				100 00		26 13	31 00	74 59
1939	Harry Chandler	-	-	22	100 00				100 00		26 13	48 00	107 43
1939	Aura A. Morse	-	-	44	200 00				200 00		52 26	40 00	147 95
1939	J. Maude Kenney	-	-	66	300 00				300 00		78 39	45 00	200 83
1940	Sarah E. Tucker	-	-	22	100 00				100 00		26 13	22 78	26 13
1940	Flora B. Cate	-	-	66	300 00				300 00		78 39	175 00	235 71
1940	Ned C. Rogers	-	-	22	100 00				100 00		26 13	24 00	49 94
1941	Lindley M. Sawyer & Allen M. Sawyer	-	-	44	200 00				200 00		52 26	95 00	180 71
1941	Josiah C. Dwarborn	-	-	216	1000 00				1000 00		257 14	224 20	257 14
1942	Charles Otis George	-	-	22	100 00				100 00		26 13	21 00	66 92
1942	Frank W. Mitchell	-	-	22	100 00				100 00		26 13	22 78	26 13
1943	Villa Eaton	-	-	216	1000 00				1000 00		257 14	210 00	896 10
1944	Ella C. Parker	-	-	22	100 00				100 00		26 13	35 00	64 92
1944	Frank L. Eastman	-	-	44	200 00				200 00		52 26	45 57	52 26
1944	S. Ellis Thompson	-	-	22	100 00				100 00		26 13	35 00	90 48

Report of the Trust Funds of the City or Town of MEADE, N. H. on December 31, 1982

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits Stocks bonds etc (If Common trust - So State)	PRINCIPAL Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR			Expended During Year	Balance End Year
								Percent	Amount			
1943	Ela M. Thorndike	CEMETERY FUND	COMMON TRUST	22		100 00	83 88		26 13		35 00	75 01
1945	Malcol O Eastman	"	"	22		100 00	22 78		26 13		22 78	26 13
1944	Harry I. Collins	"	"	11		50 00	40 05		13 07		35 00	18 12
1945	Sylvanus Gross	"	"	22		100 00	40 29		26 13			66 42
1945	Net Peaslee & James Cove	"	"	22		100 00	65 27		26 13		35 00	56 40
1946	Julia A Hanson	"	"	22		100 00	52 54		26 13		20 00	58 67
1947	Edw Flanders	"	"	44		200 00	330 08		52 26			382 34
1949	Harry L. Philbrick	"	"	11		50 00	38 21		13 07		10 00	41 28
1949	Clara Eaton FAVOR	"	"	216		1000 00	871 38		257 14		210 00	918 52
1949	Myron & Maude Woodbury	"	"	12		150 00	135 66		38 00		60 00	113 66
1949	Malcol A Flanders	"	"	44		200 00	98 71		52 26		40 00	110 97
1950	Melita S Eaton	"	"	216		1000 00	880 79		257 14		210 00	927 93
1950	Stella Jameson	"	"	11		50 00	49 74		13 07			62 81
1950	John I. Dow	"	"	22		100 00	90 00		26 13		24 00	92 13
1952	George Simons	"	"	22		100 00	71 58		26 13		25 00	72 71
1952	Blanche Cove	"	"	44		200 00	145 76		52 26		38 00	160 02
1951	Gertrude C Whitaker	"	"	22		100 00	78 98		26 13		30 00	75 11
1953	Sylvanus Gross	"	"	22		100 00	136 38		26 13		52 00	110 51
1953	H B & S B Clough	"	"	66		300 00	287 29		78 39		138 00	227 68
1953	Sarah Hazard Peaslee	LIBRARY FUND	"	142		1000 00	665 04		762 52		665 04	762 52
1955	Robert Peaslee	CEMETERY FUND	"	50		265 12	216 44		68 89		48 00	237 33
1958	Alonso Chapin	"	"	22		100 00	66 54		26 13		20 00	72 67

Report of the Trust Funds of the City or Town of NEARE, N. H. on December 31, 19 82

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits Stocks, bonds, etc (If Common Trust - See State)	%	PRINCIPAL			INCOME DURING YEAR			Expanded During Year	Balance End Year	
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent			Amount
1958	Hernice Hanson	CEMETERY FUND	COMMON TRUST	44	200 00					166 19	52 26	38 00	180 45
1959	Bernard & Blanche Gunn	"	"	22	100 00					63 53	26 13	22 00	67 66
1960	Frank P. Gregg	"	"	32	150 00					124 43	38 00	35 00	127 43
1960	Edson Colburn	"	"	11	50 00					11 39	13 07	11 39	13 07
1961	Daniel Gove III	"	"	44	200 00					45 57	52 26	45 57	52 26
1962	Celinda A. Nichols (Charles H. Breed & Caroline V. Breed)	"	"	44	200 00					169 41	52 26	63 00	158 67
1962	Harold W. Felch	"	"	44	200 00					200 41	52 26	45 00	207 67
1962	Rowell	"	"	44	200 00					190 70	52 26	35 00	207 96
1963	George S. Daniels & Lottie C. Daniels	"	"	22	100 00					58 72	26 13	25 00	59 85
1963	Frank Tucker	"	"	44	200 00					158 37	52 26	45 00	165 63
1963	Moses Posaloe	"	"	22	100 00					70 01	26 13	15 00	81 14
1964	Dennis A. Terrio & Sandra L. Terrio	"	"	16	75 00					62 51	26 13	25 00	63 64
1964	Carroll F. Johnson	"	"	16	75 00					32 99	17 82	21 00	29 81
1964	Sadie Quackenbush	"	"	16	75 00					49 40	17 82	15 00	52 22
1964	William F. Gunn	"	"	08	40 00					15 27	9 50	10 00	14 77
1964	Lillian Whittemore	"	"	32	150 00					124 27	38 00	28 00	134 27
1964	Howard Leach	"	"	08	40 00					19 57	9 50	10 00	19 07
1965	Floyd O. Fisher	"	"	12	150 00					103 08	38 00	30 00	111 08
1965	George G. Rowell	"	"	08	40 00					32 75	9 50	13 00	29 25
1966	Donald A. Parlington	"	"	32	150 00					131 65	38 00	30 00	139 65
1966	David L. Holmes	"	"	16	75 00					31 68	17 82	21 00	28 50
1966		"	"	08	40 00					42 46	9 50	10 00	41 96
					46221 51					22719 37	118771 31	10526 61	240701 07

Report of the Trust Funds of the City or Town of WEAVER, N. H. on December 31, 1982

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits Stocks, bonds, etc (If Common trust — So State)	%	PRINCIPAL			INCOME DURING YEAR			Expended During Year	Balance End Year	
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance Beginning Year	Percent			Amount
1965	Lorraine & Elizabeth J Fottler	CEMETERY FUND	MERCHANT SAVINGS		150 00				150 00	16 97	9 58	8 00	18 55
1966	Vincent Wood	"	"		75 00				75 00	19 43	5 42	10 00	14 85
1966	Guy Boynton	"	"		115 00				115 00	23 48	7 94	10 00	21 42
1966	J P Sculley, Jr.	"	"		40 00				40 00	2 73	--	30	2 43
1966	Beatrice J Noel	"	"		40 00				40 00	3 03	--	30	2 73
1966	George E Dodge	"	"		150 00				150 00	26 31	10 11	12 00	24 42
1967	Della C Slegger	"	"		100 00				100 00	12 73	6 46	--	19 19
1967	Lewis Rice	"	"		40 00				40 00	36 92	4 41	10 00	31 33
1967	Louis H & John W Rice	"	"		40 00				40 00	36 92	4 41	10 00	31 33
1967	Gale H Andrews	"	"		40 00				40 00	5 40	--	5 40	--
1967	William R Hadley	"	"		100 00				100 00	9 63	6 29	4 00	11 92
1968	Irving E Bligg	"	"		150 00				150 00	44 64	11 15	25 00	30 79
1968	J H & C H Eastman	"	"		100 00				100 00	12 21	6 44	12 21	6 44
1969	Frank Downing	"	"		200 00				200 00	16 90	12 44	12 00	17 34
1969	Mary E Holt	"	"		40 00				40 00	2 73	--	30	2 43
1969	C Laverne Talmadge & Antoinette H Talmadge	"	"		100 00				100 00	18 75	6 81	10 00	15 56
1969	Gladys Johnson	"	"		40 00				40 00	9 26	--	4 30	4 96
1969	Jesse Boynton	"	"		40 00				40 00	10 66	2 91	6 00	7 57
1969	Alice Worthley	"	"		200 00				200 00	24 42	12 87	24 42	12 87
1970	Charles H & Gladys E Perry	"	"		125 00				125 00	20 86	8 36	15 00	14 22
1970	Arthur D Bailey	"	"		1000 00				1000 00	459 24	83 68	--	542 92
1970	Elsie Smith	"	"		200 00				200 00	67 13	15 32	10 00	72 45
1970	Kathleen M Drohan & Margaret M Donovan	"	"		75 00				75 00	5 11	4 59	--	9 70

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1982

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If Common Trust - So State)	PRINCIPAL			INCOME DURING YEAR			Balance End Year	Expended During Year	Balance End Year
				Balance Beginning Year	New Funds Created	Capital Gain Dividends	Percent	Amount	Balance Beginning Year			
1970	Doris H & Arthur T Blake	CLEMERY FUND	MERCHANTS SAVING	40 00				--	8 65	40 00	4 30	4 35
1971	James A Otis	"	"	75 00				5 17	15 11	75 00	10 00	10 28
1971	Roy N Reade	"	"	50 00				3 68	14 12	50 00	8 00	9 80
1971	Joseph L & Louis O Turner	"	"	100 00				6 65	15 92	100 00	8 00	14 57
1971	Frank Desjanel, Jr.	"	"	40 00				--	9 50	40 00	6 30	3 20
1971	Thelma Gordon	"	"	240 00				16 25	43 28	240 00	10 00	49 53
1971	D & J Eaton, W & E Sweeney and H & C Chandler	"	"	75 00				5 18	15 30	75 00	9 00	11 48
1971	George E & Eva H Cluche	"	"	40 00				--	5 48	40 00	30	5 18
1972	George C & Louise P Simeone	"	"	200 00				15 63	72 49	200 00	10 00	78 12
1972	Arthur C & Hazel Aisenault	"	"	75 00				5 26	16 65	75 00	14 00	7 91
1972	Ruth S Frye	"	"	150 00				10 19	27 67	150 00	15 00	22 86
1972	Howard Parsons	"	"	100 00				6 80	18 66	100 00	8 00	17 46
1972	Everett & Betty Chase	"	"	40 00				--	9 13	40 00	4 30	4 83
1972	Eva Leggett	"	"	150 00				10 02	24 67	150 00	10 00	24 69
1972	Alden Livingston	"	"	40 00				--	8 54	40 00	3 30	5 24
1972	Catherine E Nichols	"	"	75 00				5 13	14 54	75 00	10 00	9 67
1972	Eugene E & Gloria Heatley	"	"	75 00				5 03	12 76	75 00	6 00	11 79
1972	Joanne L Tremblay	"	"	75 00				5 03	12 76	75 00	9 00	8 79
1973	Joseph Gaffney, Jr. & Gail Gaffney	"	"	75 00				5 24	16 39	75 00	12 00	9 63
1973	Maurice Arnold	"	"	75 00				4 74	7 59	75 00	4 00	8 33
1973	Russell & Audrey Boynton	"	"	75 00				4 65	6 17	75 00	3 00	7 82
1973	Howard Matherson	"	"	40 00				--	6 64	40 00	3 30	3 34
1973	William & Florence Wheldon	"	"	100 00				6 23	8 63	100 00	5 00	9 86

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 82

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits Stocks, bonds etc. (If Common Fund - So State)	Balance Beginning Year	New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Balance Beginning Year	Balance End Year
									Percent	Amount		
1973	Roland W & Violet L Lane	CEMETERY FUND	MERCHANTS SAVINGS	40 00				40 00			8 56	5 26
1973	George Descoteaux & Mildred Van	"	"	40 00				40 00			8 56	4 26
1973	Alice E Peaslee	"	"	250 00				250 00		22 11	135 60	157 71
1974	Lawrence Pajie	"	"	40 00				40 00			8 37	4 07
1974	Miriam P Lyons	"	"	50 00				50 00		3 42	9 60	9 02
1974	Arthur J Lafleur Sr. & Mettia H Lafleur	"	"	50 00				50 00		3 26	6 76	7 02
1975	Gladys Waterman	"	"	12989 24				12989 24		888 06	2486 81	3259 89
1975	Ruth L & Jack P Michael	"	"	100 00				100 00		6 44	12 28	14 72
1975	George B & Cora F Labonte	"	"	100 00				100 00		6 56	14 37	15 93
1975	Stephen Cram	"	"	250 00				250 00		19 44	89 18	80 62
1975	William G Eaton Jr. & Louise G Eaton	"	"	50 00				50 00		3 12	4 45	7 57
1975	Stedman B Fottler	"	"	500 00				500 00		36 67	139 60	151 27
1975	Murray Mitchell	"	"	100 00				100 00		6 86	19 63	16 49
1976	Dana L Hudjona	"	"	50 00				50 00		3 27	7 08	6 35
1976	John L or Ella F Minahan	"	"	50 00				50 00		3 25	6 67	6 92
1977	Stephen Gilman	"	"	50 00				50 00		3 07	3 48	6 55
1977	Bartus Colby	"	"	100 00				100 00		7 19	25 36	32 55
1978	Agnes R Oquist	"	"	50 00				50 00		3 23	7 17	7 40
1978	Mary F Gilman Corrine Ladieu & Royer Houle	"	"	100 00				100 00		6 56	14 43	10 99
1978	R G Hollis or Esther Hollis	"	"	20 00				20 00		12 89	24 91	19 80
1978	Alphonse Gaudreau Maurice A Rouillier & Rose M Rouillier	"	"	50 00				50 00		3 40	9 26	8 66
1979		"	"	100 00				100 00		6 48	12 98	13 46
1979		"	"	100 00				100 00		6 36	12 38	10 74

Report of the Trust Funds of the City or Town of WEAVER, N. H. on December 31, 19 82

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If Common Trust - So State)	%	PRINCIPAL			INCOME DURING YEAR			Balance Beginning Year	Expanded During Year	Balance End Year
					Balance Beginning Year	New Funds Created	Gain or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent	Amount		
1979	Grace Jounard	CEMETERY FUND	MERCHANTS SAVINGS		100 00				100 00		6 36	5 00	13 74
1979	Mattie A Faust	"	"		100 00				100 00		6 42	6 00	12 34
1980	Mildred R Moulthrop	"	"		100 00				100 00		6 17	4 00	11 11
1980	Beatrice A Page	"	"		60 00				60 00		3 70	--	9 08
1980	P Ernest & Alma E Shield	"	"		100 00				100 00		6 19	3 00	11 12
1980	Richard Perkins	"	"		200 00				200 00		12 27	7 00	19 31
1981	Robert N Black & Donna L Day	"	"		100 00				100 00		3 94	--	9 83
1981	Edgar Hunt	"	"		200 00				200 00		11 81	--	17 80
1981	Robert C Hunt	"	"		100 00				100 00		5 91	--	8 90
1982	Doris Lemieux	"	"			100 00			100 00		3 47	--	3 47
1982	Priscilla Levesque	"	"			100 00			100 00		3 47	--	3 47
1982	Woodbury M Phillbrook	"	"			500 00			500 00		12 06	--	12 06
1982	Brenda O'Gara	"	"			100 00			100 00		2 06	--	2 06
1982	Arthur H Bourne	"	"			100 00			100 00		5 36	--	5 36
1982	Janet Campbell	"	"			100 00			100 00		2 06	--	2 06
					216 14	24			226 34		4427 13	658 93	5254 11

E D U C A T I O N

EXECUTIVE ORGANIZATION

WEARE DISTRICT SCHOOL BOARD

	Term Expires
Thomas Branscom, Chairman	1984
Frank Farmer, Vice-Chairman	1983
Robert Bailey	1985
Dale Conant	1983
Peggy Mlcuch	1985

OFFICERS OF THE SCHOOL DISTRICT

Moderator	William Herman
Clerk	Joyce Smith
Treasurer	Robert Munro
Auditors	Arnold Rocklin-Weare Robert Hatfield

ADMINISTRATION

Superintendent of Schools	Antonio G. Paradis
Assistant Superintendent	Richard V. Lates
Business Administrator	William N. Johnstone
Director of Special Needs	Elizabeth C. O'Reilly

WEARE SCHOOL DISTRICT
1981-82
FINANCIAL REPORT
EXPENDITURES

<u>FUNCTION</u>	<u>ADMINISTRATION</u>	<u>ELEMENTARY</u>	<u>HIGH</u>	<u>DISTRICT</u>
1000	<u>INSTRUCTION</u>			
1100	Regular Programs	\$350,666.06	\$145,424.53	
1200	Special Programs	78,591.27	26,966.59	
1400	Other Instructional Programs	1,497.87	15,484.14	
2000	<u>SUPPORT SERVICES</u>			
2110	Attendance and Social Work		50.00	
2120	Guidance	4,506.98	13,509.44	
2130	Health	7,961.90	2,797.43	
2140	Psychological	8,965.48	3,150.03	
2150	Speech Pathology & Audiology	2,688.37		
2200	<u>INSTRUCTIONAL STAFF SERVICES</u>			
2210	Improvement of Instruction	2,586.32	908.73	
2220	Educational Media	8,000.99	17,832.29	
2300	<u>GENERAL ADMINISTRATION</u>			
2310	School Board	7,119.13	2,501.31	
2310	Office of Superintendent	24,307.52	8,540.48	
2400	<u>SCHOOL ADMINISTRATION SERVICES</u>			
		41,543.65	26,008.55	
2500	<u>BUSINESS SERVICES</u>			
2540	Operation & Maint. of Plant	94,771.13	33,297.98	
2550	Pupil Transportation	70,530.45	44,760.16	
5000	<u>OTHER OUTLAYS</u>			
5100	Debt Service			\$89,301.
TOTAL NET EXPENDITURES		\$703,737.12	\$341,231.66	\$89,301.
TOTAL - GENERAL FUND				\$1,134,270.
Cash on Hand, June 30, 1982				56,525.
				<u>\$1,190,795.</u>

WEARE SCHOOL DISTRICT

Revenue 1983-84

	APPROVED <u>1982-83</u>	PROPOSED <u>1983-84</u>
served Fund Balance	\$ 58 350	\$ -0-
nue from State Sources:		
weepstakes	\$ 11 281	\$ 11 200
oster Children	400	0
chool Building Aid	14 156	14 156
rea Vocational School	12 500	13 350
river Education	2 000	1 600
andicapped Aid	29 793	32 793
hild Nutrition	3 000	3 000
ther	500	1 200
nue from Federal Sources:		
SEA Title IV	5 400	5 627
ocational Education	1 500	
hild Nutrition	24 000	24 000
l Revenue Other Than Taxes:	<u>1 700</u>	<u>3 700</u>
L REVENUE & CREDITS	\$ 164 580	\$ \$110 626
RICT ASSESSMENT	\$ 1 191 690	\$ 1 344 084
L REVENUE & DISTRICT ESSMENT	\$ 1 356 278	\$ 1 454 710

2/13/82-m

WEARE SCHOOL DISTRICT

PROPOSED BUDGET

1983-84

<u>DESCRIPTION</u>	<u>ACTUAL</u> <u>1981-82</u>	<u>BUDGETED</u> <u>1982-83</u>	<u>PROPOSED</u> <u>1983-84</u>
<u>1100 REGULAR EDUCATION</u>			
110 Salaries - Teachers	\$ 349 293.33	\$ 407 150	\$ 455
111 Salaries - Aides	12 460.85	23 740	26
115 Salaries - Supervisor	9 400.00	10 600	12
120 Substitutes	10 393.22	8 900	8
211 Health Insurance	25 972.97	35 030	44
213 Life Insurance	992.26	1 966	1
214 Workmen's Compensation	3 026.21	3 843	3
222 Teacher's Retirement	8 479.10	9 618	13
230 FICA	25 564.35	30 244	37
260 Unemployment Compensation	2 180.70	2 526	3
261 Income Protection	191.72	1 450	
270 Course Reimbursement	390.00	2 900	3
310 Home Instruction		350	
561 Tuition	4 483.42	7 700	11
611 Workbooks/Tests	7 643.68	8 801	7
612 Periodicals/Reading Improvement	2 178.20	2 467	2
613 Scholar/Math	13 158.29	13 202	13
614 Science	874.76	1 857	1
615 Industrial Arts	3 730.35	3 792	2
616 Home Economics	1 221.11	1 702	1
617 Music/Band	155.48	300	
618 Art		1 500	2
619 Phys.Ed./Playground	810.82	1 200	1
630 Books	9 760.08	8 749	10
741 Additional Equipment	2 479.69	5 389	2
742 Replacement of Equipment	1 250.00	3 550	3
Sub-Total	496 090.59	598 526	673
<u>1200 SPECIAL EDUCATION</u>			
110 Salaries - Teachers	23 629.05	26 950	30
230 FICA	1 579.13	1 806	2
561 Tuition/Public Schools	31 539.65	29 129	30
569 Tuition/Private Schools	47 835.09	47 000	84
610 Supplies	695.85	824	
630 Books	279.09	430	
741 Equipment			
Sub-Total	105 557.86	106 139	149

EARE SCHOOL DISTRICT
roposed Budget 1983-84

DESCRIPTION	ACTUAL 1981-82	BUDGETED 1982-83	FROPOSED 1983-84
410 CO-CURRICULAR ACTIVITIES			
10 Salaries	\$ 8 427.00	\$ 10 594	\$ 11 225
30 FICA	566.09	710	832
10 Supplies	1 087.62	1 500	1 600
41 Equipment - Additional	1 453.03	1 500	1 600
80 Transfer - Gen. Support	4 295.07	3 750	4 000
Sub-Total	15 828.81	18 054	19 257
490 DRIVER EDUCATION			
10 Salary			3 560
30 FICA			264
22 Insurance			700
10 Supplies	1 153.20	2 000	500
Sub-Total	1 153.20	2 000	5 024
112 ATTENDANCE SERVICES			
10 Truant Officer	50.00	50	50
Sub-Total	50.00	50	50
123 GUIDANCE DIRECTOR			
10 Salaries - Guidance	16 562.00	17 864	19 650
30 FICA	1 065.90	1 197	1 418
10 Supplies	388.52	750	500
51 Additional Furniture		600	220
52 Replacement Furniture		290	
Sub-Total	18 016.42	20 701	21 788
134 HEALTH SERVICES			
10 Salaries - Nurse	8 442.00	9 286	9 936
30 FICA	563.87	623	731
30 School Physician	1 140.00	900	500
22 Conferences & Conventions		75	75
32 Dental Health		275	275
33 Staff Physical		75	75
50 Printing	28.66	75	75
10 Medical Supplies	584.80	750	900
51 Additional Furniture			228
52 Replacement Furniture			500
Sub-Total	10 759.33	12 059	13 295

WEARE SCHOOL DISTRICT
Proposed Budget 1983-84

<u>DESCRIPTION</u>	<u>ACTUAL 1981-82</u>	<u>BUDGETED 1982-83</u>	<u>PROPOSED 1983-84</u>
<u>2140 PSYCHOLOGICAL SERVICES</u>			
331 Consultant Services	\$ 12 115.51	\$ 1 000	\$ 2 000
Sub-Total	12 115.51	1 000	2 000
<u>2150 SPEECH PATHOLOGY</u>			
331 Consultant Services	2 688.37	2 800	6 400
Sub-Total	2 688.37	2 800	6 400
<u>2190 PUPIL SERVICES</u>			
331 Consultant Services		3 600	3 200
Sub-Total		3 600	3 200
<u>2210 IMPROVEMENT OF INSTRUCTION SERVICES</u>			
360 Test Rental & Scoring	1 715.24	1 500	1 500
Sub-Total	1 715.24	1 500	1 500
<u>2212 INSTRUCTION & CURRICULUM DEVELOPMENT SERVICES</u>			
110 Salaries - Summer Curriculum Study		3 000	3 500
630 Professional Books	427.43	500	500
Sub-Total	427.43	3 500	4 000
<u>2213 INSTRUCTIONAL STAFF IMPROVEMENT SERVICES</u>			
320 Staff Development	585.78	400	500
321 In-Service Training	462.63	500	500
322 Conferences & Conventions	303.97	400	2 000
Sub-Total	1 352.38	1 300	3 000

FARE SCHOOL DISTRICT
Proposed Budget 1983-84

DESCRIPTION	ACTUAL 1981-82	BUDGETED 1982-83	PROPOSED 1983-84
<u>222 SCHOOL LIBRARY SERVICES</u>			
10 Salary - Librarian	\$	\$ 10 900	\$ 12 475
11 Salary - Aide	13 725.25	4 748	5 487
30 FICA	919.59	1 049	1 333
10 Supplies	395.63	540	600
30 Books	5 830.73	6 000	6 000
31 Audio Visual	2 725.35	3 000	5 200
40 Periodicals	1 071.14	1 200	1 300
41 Additional Equipment		382	2 484
42 Replacement of Equipment			342
51 Additional Furniture	457.29	700	603
Sub-Total	25 124.98	28 519	35 824
<u>223 AUDIOVISUAL SERVICES</u>			
53 Film Rental	708.30	1 000	1 200
Sub-Total	708.30	1 000	1 200
<u>311 SCHOOL BOARD SERVICES</u>			
10 Salaries - School Board	1 500.00	1 500	1 500
21 In-Service	155.00	100	500
22 Liability	255.00	340	340
40 Advertising	1 032.57	800	800
10 Supplies	1 053.18	500	800
10 Dues	350.00	350	375
Sub-Total	4 345.75	3 590	4 315
<u>312 CLERK OF BOARD SERVICES</u>			
10 Census Takers	500.00	400	500
60 Data Processing			250
Sub-Total	500.00	400	750
<u>313 BOARD TREASURER</u>			
10 Salary	250.00	800	800
23 Fidelity Bond	85.00	50	100
10 Supplies	215.39	300	320
Sub-Total	550.39	1 150	1 220

WEARE SCHOOL DISTRICT
Proposed Budget 1983-84

<u>DESCRIPTION</u>	<u>ACTUAL 1981-82</u>	<u>BUDGETED 1982-83</u>	<u>PROPO 1983-</u>
<u>2315 LEGAL SERVICES</u>			
380 Legal Services	\$ 3 935.50	\$ 1 000	\$ 1 0
Sub-Total	3 935.30	1 000	1 0
<u>2316 DISTRICT MEETING SERVICES</u>			
118 Clerk	61.50	20	
118 Moderator		10	
118 Ballot Clerk		90	
Sub-Total	61.50	120	1
<u>2317 AUDIT SERVICES</u>			
370 Auditors	227.50	225	2
Sub-Total	227.50	225	2
<u>2320 OFFICE OF THE SUPERINTENDENT SERVICES</u>			
351 School Administrative Services	32 848.00	54 080	52 2
Sub-Total	32 848.00	54 080	52 2
<u>2410 OFFICE OF THE PRINCIPAL SERVICES</u>			
110 Salaries - Principals	24 750.00	27 720	30 0
113 Salaries - Secretaries	13 467.61	18 194	20 3
119 Salaries - Assistant Principal	16 500.00	18 480	21 0
230 FICA	3 674.24	4 315	5 1
322 Conferences & Conventions	398.00	500	5
531 Telephone	2 524.23	3 000	3 0
532 Postage	650.00	650	6
550 Printing	319.00	800	8
610 Supplies	1 431.59	1 500	1 5
741 Additional Equipment	94.74	450	
742 Replacement of Equipment		800	
751 Additional Furniture/Fixtures			1
810 Dues & Membership	754.00	800	9
Sub-Total	64 563.41	77 209	83 9
<u>2490 OTHER SUPPORT SERVICES</u>			
323 Assemblies	365.00	300	3
890 Graduation	785.31	700	8
Sub-Total	1 150.31	1 000	1 1

WEARE SCHOOL DISTRICT
Proposed Budget 1983-84

DESCRIPTION	ACTUAL 1981-82	BUDGETED 1982-83	PROPOSED 1983-84
<u>2542 BUILDING SERVICES</u>			
10 Salary - Custodian	\$ 37 463.09	\$ 44 319	\$ 48 074
30 FICA	2 488.42	2 970	3 454
31 Rubbish Removal	1 552.00	1 600	1 600
40 Maintenance Services	673.50	1 000	1 000
41 Electrical Repairs	1 176.11	500	500
42 Heat/Ventilation Repair	4 695.82	500	800
43 Plumbing Repairs	471.89	500	500
44 Glass Breakage	552.00	500	500
45 Building Exterior	2 554.00	5 575	Sp.Art.
46 Building Interior	3 920.74	17 976	Sp.Art.
47 Emergency	1 712.60	1 000	1 000
521 Insurance	9 306.00	9 300	8 600
510 Supplies	6 750.53	7 000	8 000
551 Electric Heat	17 526.63	28 107	19 750
552 Electricity	18 623.13	20 303	20 990
553 Oil	8 144.31	13 750	10 000
741 Additional Equipment	341.65	1 294	449
742 Replacement of Equipment		500	
751 Additional Furniture/Fixtures	2 630.50	3 184	1 914
752 Replacement Furniture/Fixtures	2 974.50	4 999	600
Sub-Total	123 557.42	164 877	127 731
<u>2543 CARE & UPKEEP OF GROUNDS</u>			
440 Maintenance of Grounds	1 450.00	2 000	2 000
730 Site Improvement	229.40	6 187	
Sub-Total	1 679.40	8 187	2 000
<u>2544 CARE & UPKEEP OF EQUIPMENT</u>			
440 Maintenance Contracts	125.50	500	1 000
448 Repairs - Instructional Equipment	2 019.47	2 000	2 000
449 Repairs - Non-Instructional Equipment	687.32	750	750
Sub-Total	2 832.27	3 250	3 750
<u>2552 PUPIL TRANSPORTATION</u>			
510 Transporter	53 771.86	66 960	67 960
610 Gas, Oil	16 378.99		
Sub-Total	70 150.85	66 960	67 960
<u>2553 HANDICAPPED SERVICES</u>			
510 Handicapped Transportation	26 859.56	32 569	32 569
Sub-Total	26 859.56	32 569	32 569

WEARE SCHOOL DISTRICT
Proposed Budget 1983-84

<u>DESCRIPTION</u>	<u>ACTUAL 1981-82</u>	<u>BUDGETED 1982-83</u>	<u>PROPOSED 1983-84</u>
<u>2554 FIELD TRIPS</u>			
510 Pupil Transportation	\$ 1 838.48	\$ 1 800	\$ 1 800
Sub-Total	1 838.48	1 800	1 800
<u>2555 ATHLETIC TRIP SERVICES</u>			
510 Co-Curricular Trips	4 945.80	3 500	4 000
Sub-Total	4 945.80	3 500	4 000
<u>2559 OTHER PUPIL TRANSPORTATION SERVICES</u>			
510 Transportation to Public Schools	13 334.40	16 000	18 000
Sub-Total	13 334.40	16 000	18 000
<u>5100 DEBT SERVICES</u>			
830 Principal	57 332.66	57 333	55 551
841 Interest	31 969.20	28 380	24 790
Sub-Total	89 301.86	85 713	80 341
<u>5220 TRANSFER TO FEDERAL PROJECTS FUND</u>			
880 Title IV		6 900	
880 Block Grant			5 627
Sub-Total		6 900	5 627
<u>5240 SCHOOL LUNCH TRANSFER</u>			
880 Transfer-Fed./State		27 000	27 000
Sub-Total		27 000	27 000
GRAND TOTALS	\$ 1 134 270.64	\$1 356 278	\$ 1 454 710

WEARE ANNUAL REPORT
REPORT OF
SUPERINTENDENT OF SCHOOLS
To the School Board and Citizens
of Weare

I herewith submit my 1982 Report concerning the public schools of Weare.

A very important part of any long-range administrative plan and a key to instructional effectiveness in any school is the provision for the in-service professional growth of teachers and principals. During the past year, S.A.U. #19 identified two key areas in which additional staff training would be beneficial: Classroom management and improving the achievement level of all students. Teacher and Administrator training programs in both areas were made possible by Chapter 2 Block Grant federal funds.

ASSERTIVE DISCIPLINE. In an effort to improve the classroom management skills of Weare teachers, a day-long training session in Assertive Discipline was presented by the S.A.U. #19 Staff Development Committee this Fall. Assertive Discipline first establishes three "rights" which teachers must claim if they are to receive respect from students:

1. The right to establish a classroom structure and routine which provides an optimum learning environment in light of the teacher's strengths and weaknesses.
2. The right to determine and request appropriate behavior from the students in order to encourage the positive social and educational development of the child.
3. The right to ask for help from parents and the principal when a teacher needs assistance with a child.

The child, on the other hand, has the right to:

1. Have a teacher who can help him/her limit inappropriate behavior.
2. Have a teacher who will provide him/her with positive support for appropriate behavior.
3. Choose how to behave and know the consequences to follow.

In essence, Assertive Discipline provides teachers with a competency-based, systematic approach and set of procedures by which he/she can clearly set down and enforce rules for classroom behavior so that precious learning time is not interrupted and lost. The system provides students with a fair and consistent approach to discipline which defines teacher expectations and consequences before problems arise and, most important, provides positive reinforcement for appropriate behavior.

Obviously many teachers already handle discipline with an Assertive Discipline approach. For them the training served to reinforce what they are doing and provide them with an organized system. For others who experience difficulty with classroom behavior, the system provides practical, clear answers to daily behavior management problems. In addition the entire school becomes a more orderly place in which to teach and learn because rules are applied and enforced in a much more consistent manner.

The Weare faculty has prepared a school-wide discipline plan which is presently in effect. Each teacher also has a classroom behavior plan so that students know expectations and consequences in each of their classes.

MASTERY LEARNING. As a next step in the S.A.U. #19 accountability process and in an effort to develop a learning environment in which all children can achieve at a high level, S.A.U. #19 has begun a training program for principals and teachers in Mastery Learning.

We define Mastery Learning as an instructional process which asserts that under appropriate conditions virtually all students can and will learn most of what they are taught. The process requires that the classroom teacher:

- (1) determine skill levels of individual students
- (2) clearly define appropriate learning objectives
- (3) share these objectives with the students
- (4) teach to these objectives
- (5) provide students with sufficient time to learn
- (6) construct tests which measure mastery of objectives
- (7) provide students who do not achieve mastery the first time with alternative instructional materials and methods
- (8) provide students who do achieve mastery the first time with challenging enrichment.

Because S.A.U. #19 believes that Mastery Learning will increase our accountability to help more students learn and improve the quality of education, we have implemented the following training program this year as a Block Grant project:

- Step 1: Principals from S.A.U. #19 schools participated in a four month intensive inservice program aimed at instructing them both in the theory of mastery learning and the role of the principal as an instructional leader.

Step 2: Selected teachers from each school will participate in a 40 hour training program enabling them to understand mastery learning; develop units for use in their own classrooms; become role models for other teachers; and work closely with the principal in designing, implementing and assessing mastery learning in their building.

Step 3: These initial steps will be evaluated both in terms of student achievement/attitude, and reactions of principals and teachers.

The Mastery Learning model is based upon educational research which has clearly shown that the critical element in student achievement is learner time-on-task. Assertive Discipline will assist teachers in providing an orderly learning environment and in maximizing learning time. Mastery Learning is an instructional delivery system which will help teachers to make much more efficient use of learning time to increase learner achievement. Higher learner achievement is our main purpose as educators.

ACCOUNTABILITY

Last Spring Weare completed its second annual Accountability Assessment. The purpose of this annual assessment is to determine the academic progress of Weare students and to report their progress to the community. As a result of this assessment, the following planning goals have been developed by the faculty and administration for the current school year:

General Goals -

1. The three subcommittees of the summer curriculum study which developed a continuum of skills in the areas of language arts, math, and social studies will:
 - a) Prepare a detailed item analysis of testing results, examining each item answered incorrectly by more than 20% of those tested. Each item will be assigned to the appropriate objective.
 - b) Review all accountability goals and objectives for the three grade levels and ensure that they are incorporated into the 1-12 continuum, AND/OR develop a list of any goal or objective which should be changed or deleted during the accountability revision project scheduled for the summer of 1983.
 - c) Inform each subject area teacher at the 4th, 8th and 11th grade levels of the goals and objectives which are to be covered and mastered by 80% of their students.
2. A proposal for a restructured school day will be developed and submitted to the State Department of Education. This will provide release time for teachers to continue their curriculum revision and development.

3. In-service training and staff development activities will be scheduled to assist teachers in their curriculum work and to provide them with additional teaching strategies to help improve student performance in those deficient areas identified through accountability test result analysis.
4. The Weare Accountability Committee in conjunction with the Assistant Superintendent will develop an accountability testing instructions package and will present an orientation program to all those responsible for administering the assessment.

Specific Goals/Recommendations -

1. A math curriculum committee will develop a comprehensive math continuum for grades Readiness - 12. As this is completed the committee will review math textbook programs and supplementary teaching supplies and will recommend to the administration those materials which should be ordered for implementation in the 1983-84 school year.
2. Dictionary, literature, and vocabulary development materials will be budgeted for, selected, and ordered to help meet the identified needs in this area of the language arts curriculum.
3. The social studies department will develop extensive course outlines for each grade level. They will assist the librarian in her efforts to inventory, catalog, and coordinate all audio-visual teaching resources which can be shared among the various grade level teachers.
4. Secondary staff will meet with the administration to create a grouping system or some viable alternative for meeting the diverse needs within a typical required math, English, or social studies class in a small high school.
5. Regularly scheduled departmental meetings will be held for science, social studies, English, and math teachers grades 7-12 - with occasional representation from the intermediate grades.

I wish to express my appreciation for the assistance and cooperation provided me by the administrators, teachers, School Board, and citizens of Weare. Without this assistance and cooperation, many of the things accomplished would have been left undone and I look forward to another prosperous year -- a year of continued cooperation.

Respectfully submitted,

Antonio G. Paradis
 Superintendent of Schools
 NH School Administrative Unit #19
 Bow, Dunbarton, Goffstown,
 New Boston, Weare

PRINCIPAL'S REPORT

I have selected curriculum development as the central theme for my 1982 annual report. I choose this topic because it represents where we presently are in our efforts to continually improve the quality of education in the Weare school system. We have attracted a quality staff, we have agreed on our philosophy of education, and we have identified education goals and objectives. The only logical direction from here is to redefine our curriculum - what is it that we should teach? What should today's students learn in order for them to develop into responsible citizens tomorrow.

In April 1978 the New Hampshire Department of Education published guidelines for the implementation of the New Hampshire accountability plan. Stated very simply this mandate required that local districts 1) describe what it is that we want students to learn, 2) test to measure how well they have learned it, 3) analyze the test results and report to the local community, and 4) develop an accountability management plan to improve student performance. Although our first year's accountability test results were published in the 1981 Town Report our management plan was not.

A major goal of that management plan was to establish a summer curriculum study committee whose charge was to develop a continuum of skills grades 1-12 in the subject areas of math, social studies, and language arts. Money was included in the 1982-83 budget for ten teachers to participate in this two week summer project. I would like to share with you what was accomplished during the period July 6-16, 1982.

Three subcommittees, each comprised of teachers representing the elementary, junior high, and high school levels, developed a sequence of skills to be taught at each grade level in their respective subject areas. The teachers met with state educational consultants who reviewed their progress suggesting additions and/or deletions to their curriculum guides. The end result of each committee's labor was two-fold. First they developed a general 1-12 continuum of skills and secondly they expanded a topical outline for each grade level of skills and concepts to be introduced, reinforced, or mastered.

A five year curriculum revision cycle was an additional outcome of the Weare Schools' summer curriculum study. The consensus of the committee was that the purpose of this cycle is to establish a plan for a scheduled, in-depth review of a subject area and is not merely a timetable for adopting a new textbook series. Each year an amount will be budgeted so that teaching materials can be ordered to help fill any gaps in the curriculum area under review. The actual five-year budget schedule is as follows--

- 1983-84 - Math, fine arts
- 1984-85 - Science, health, physical education
- 1985-86 - Language arts
- 1986-87 - Social studies, foreign language
- 1987-88 - Home economics, business education, industrial arts

On September 13, 1982 each subcommittee presented a report to the Weare School Board in which they discussed the curriculum guide for their subject area. The entire committee presented a series of recommendations for the Board to consider, most importantly, that they schedule time in the school calendar for teachers to work on curriculum development and inservice training and that they provide for at least one week in the summer for curriculum revision work. The committee stressed to the Board that what had been accomplished was just a beginning. They emphasized that a curriculum is not a static product shelved in a closet but rather a useful resource which needs continual review and updating. A by-product of the study was the enthusiasm that this project inspired in the teachers who participated. Elementary teachers working side by side with high school teachers created a closeness, a commonness of purpose, an awareness and an eagerness to persevere.

What remains to be done in the area of curriculum development? As a start we must complete a similar study grades 1-12 in science. Money is allocated in the 1983-84 budget for continued curriculum study this summer. In addition to creating a science continuum, the committee will also review, revise, and refine the curriculum they established during their previous study. A need exists for the teachers of the vocational courses to review their curriculum areas and coordinate their programs with those available at the Concord Vocational Center. Those staff members responsible for foreign language, physical education, health, and the fine arts need to re-evaluate their course offerings and define their curriculum objectives. Finally, to seriously study the space needs issue the first question to be answered is what programs do we want to offer students in Weare Schools three years, five years, or even ten years from now.

In closing I return your attention to my introductory remarks and questions. Curriculum should be the central theme around which our entire educational system revolves. Now is the time to begin in earnest the curriculum work that must be done.

I appreciate your continued support!

Respectfully submitted,
Fred B. Roberts, Principal
Weare Schools

REPORT OF THE WEARE SCHOOL BOARD

I. Progress Toward Long Range Goals

The Weare School Board has continued to utilize the results of the 1980 community survey to provide focus for its planning and goal setting. During the past year, progress has been made in five key areas of concern: Curriculum, Discipline, Comprehensive High School, Enrichment, Teacher Turnover, and Capital Improvements.

The curriculum provides the overall structure for the educational program and, for this reason, it is important for the Weare School District to review and refine its curriculum on a continual basis.

This past summer, 11 teachers studied and revised the math, language arts and social studies curricula, grades 1 through 12. During the two week period of this summer project, the teachers wrote learning goals and objectives at each grade level in each subject area. This school year the faculty is engaged in developing more detailed curriculum outlines, reviewing resources and activities, and preparing units in the three subject areas. Money has been included in the '83-'84 budget to fund a similar curriculum review in science as well as to continue the process in the other subject areas.

This fall, the Weare faculty attended a day-long workshop on Assertive Discipline. The 6 hour training session provided teachers with proven techniques and procedures for improving classroom behavior. An important part of the training was the emphasis upon positive reinforcement as a means of increasing correct behavior. As a follow-up to the workshop, and in cooperation with the parents who are reviewing discipline procedures, teachers and administration have developed specific classroom and school rules with consequences for inappropriate behavior.

This year an art teacher was hired and an art program successfully initiated. This represented a major step forward in an effort to expand the curriculum in order to meet the educational needs of all students. As a result, this year the Art courses are well-subscribed and students are benefitting from this learning opportunity. The High School Standards, as set in 1963 by the New Hampshire State Board of Education, is currently undergoing revision. In order to meet the new standards, Weare High School will need to upgrade laboratory facilities in science, industrial arts, music and art. Safety measures have been taken to assure compliance with applicable safety standards. The revised standards are expected to be completed within a year.

In addition the school meeting authorized the purchase of a micro-computer to enhance the business education and mathematics courses in the junior/senior high school. A board-appointed computer committee conducted a study of available computer hardware and software in relation to the school's instructional needs, prior to the purchase of an appropriate unit. Classes using the computer

presently are over-subscribed, and faculty and students are very enthusiastic about this exciting addition to the program.

For the second year, an enrichment program for academically and creatively talented students is being offered to selected students by a group of community volunteers working within the school. The emphasis this year is on creative thinking and academics. The creative thinking program stresses group problem solving. Academic enrichment is provided through a great books reading program, in which students read and discuss literary classics.

Finally, the School Board is pleased to report significant progress toward its goal to attract and keep quality staff. This year we experienced a significant reduction in the number of teacher resignations. During the summer it was only necessary to fill 3 teaching positions and 1 administrator's position in addition to the new art position. It is apparent that the three year bargaining agreement, which significantly improved the salaries of Weare teachers, was a major factor in reducing turnover. It is imperative that this trend continue if we are to provide a quality education, if curriculum development is to be carried out, and if other long-term goals are to be met.

II. Facilities Study

A. INTRODUCTION

The Weare School Board has carefully considered the space needs of the District during the past several years. Concern for school space needs has also been expressed by the community through the Survey Committee Report (1981) and the Weare Planning Board Report (1982). As a result of its study and community concern, the Board is proposing a special article in the warrant to assist it in preparing a recommendation to solve the facilities problems faced by the District. This recommendation will then be presented to the voters at the 1984 School District meeting.

The Weare School Board wishes to report its facilities findings to the School District with respect to three areas: Enrollment, Curriculum, and Recommendations.

B. ENROLLMENT

The State Department assisted the School Board in updating the 1979 enrollment projection for the Weare Schools. From this study it was determined that growth has occurred but at a rate somewhat below the initial projections. The Elementary School has an enrollment of 332 students this year, with a rated capacity of 326 students. We now project an elementary school enrollment of 364 for the 1987/88 school year or an increase of 32 students.

The rated capacity for the high school, which houses grades 7-12, is 274 students and our current enrollment is 276. The space problem at the high school has been temporarily alleviated to some degree by the students who participate in Vocational programs in Concord and physical education

programs in the gymnasium on a daily basis. A 1987/88 enrollment of 312 students is projected for grades 7-12 or an increase of 36 students.

C. CURRICULUM

The Weare faculty has undertaken a total curriculum review, grades 1-12. This process was begun last Spring and included a 2 week summer workshop involving three subject areas - Language Arts, Mathematics and Social Studies. The curriculum study in these areas is continuing during this school year. During the summer of 1983, a committee will review the science curriculum following a similar process.

At this time it is not possible to add necessary courses to the high school program of studies because of the lack of classroom space. In addition to its severe space constraints, the high school has been cited by the State Department of Education for inadequate facilities in laboratory courses such as Science, Industrial Arts, Music and Art. Thus curriculum development and expansion depend to a great extent upon finding a solution to our need for additional space.

D. RECOMMENDATIONS

The Weare School Board recommends that:

- (1) It be empowered by the voters to formulate a facilities study committee to review the needs of the Weare school facility and to prepare a plan to meet those needs. The Facilities Study Committee will be charged with studying space needs, exploring all possible options such as tuitioning students, cooperative school ventures, and building renovation and addition.
- (2) The School District appropriate a sum of \$7,000 to be used by the School Board to fund the preparation of a plan to be presented to the voters at the 1984 School District meeting. The plan will include educational specifications, building code requirements to be met, mechanical and structural improvements necessary, schematic drawings and cost estimates.

Time Line -

1. April, 1983 - Facilities Study Committee appointed and charged by Weare School Board.
2. April, 1983 - Facilities Study Committee identifies major options for study.

3. September, 1983 - Facilities Study Committee submits preliminary report on its findings to the Weare School Board. Board decides to fund the preparation of a plan by the Facilities Study Committee for presentation to the town and engages professional services as necessary.
4. September, 1983 - Faculty reports to the School Board on curriculum study and recommends necessary additions to the program of study to be incorporated into final plan.
5. December, 1983 - Facilities Study Committee submits final report to the Weare School Board containing its recommended plan to meet the Weare School facilities needs. The plan will include educational specifications, building code requirements, mechanical and structural improvements necessary, schematic drawings and cost estimates.
6. January, 1984 - Weare School Board prepares special article for the School District Warrant based upon Facilities Study Committee Report.
7. March, 1984 - School District votes on facilities plan.

III. Facilities Committee

At its March 23, 1982 meeting, the Weare School Board voted to establish a Facilities Committee and charge it to work with the Administration and the Head Custodian to develop specifications for improvements to the buildings and grounds as voted on at the 1982 School District Meeting and search out bids. The Facilities Committee was to report back to the Board and further, a five year maintenance plan was to be developed.

Though all present Board members are fully aware of the improvements made this past year to buildings and grounds as voted on at the 1982 School District Meeting, a copy of these improvements with projected and final costs is attached with this report.

Through discussions at various meetings the Facilities Committee shares the following beliefs:

1. Every classroom should have adequate storage and furniture
2. All support facilities should have adequate storage and furniture.
3. All renovations, additions, painting and general maintenance should be planned for and executed in an orderly way with the least amount of interruption of school programs.

4. Standardization of all materials used (paint, ceiling tiles, etc.) is of utmost importance.
5. All facilities should be as energy efficient as is feasible.
6. All areas must comply with Life Safety Code.
7. All facilities will be available to the citizens of Weare within certain guidelines. Abuse will not be tolerated.

Because of the scope and magnitude of these beliefs we feel that the Facilities Committee should be ongoing and we wish to propose to the Board the following format for implementation of these beliefs:

PURPOSE: 1. To recommend improvements, maintenance, and/or renovation to schools and/or grounds in Weare School District.

2. To represent the Weare School Board at any meetings concerning building/grounds maintenance.

MEMBERSHIP: Two Board Members appointed by the Chairman each year in March, Principal, Head Maintenance and Business Administrator, SAU #19.

DUTIES: Meet as necessary and recommend to the School Board for implementation the following:

1. Development of specifications including materials for work to be done by outside contractors.
2. Review bids and recommend a bidder.
3. Final review of completed work and review of work in progress.
4. Develop short and long term maintenance program including any budgetary ramifications.
5. Propose energy conservation measures.

PROCEDURES: 1. The principal and the Central Office Administrator will arrange committee meetings as needed.

2. The principal and Central Office Administrator will prepare the meeting agenda prior to the committee meeting.

3. The results of committee meetings will be reported to the School Board at its monthly meetings for action.

4. A yearly report will be presented to the School Board highlighting all changes and/or improvements carried out during the year.

With School Board approval of this proposal the Facilities Committee will be able to continue to interpret, study and recommend to the School Board the needs of the district within our duties.

Our plans over the next five years include, but are not limited to, the following:

1. Repair of all roofs as necessary.
2. Set up a planned schedule for all interior and exterior painting.
3. Bring all areas in compliance with Life Safety Codes.
4. Establish a complete inventory of all school furniture and equipment and set up a planned replacement cycle.
5. Establish measures to make all facilities as energy efficient as possible.
6. Establish a list of grounds use and set up a plan for ground improvements.

WEARE SCHOOL DISTRICT

Special Articles

1982-83 Budget

<u>ITEM</u>	<u>BUDGETED</u>	<u>ACTUAL</u>		
<u>ARTICLE 5</u>				
Fire Doors	\$ 3 454	\$ 3 115		
Exit Signs	460	631		
Heat Detectors	100	45		
Lab at High School	<u>900</u>	<u>857</u>		
	\$ 4 914	\$ 4 648	= \$	266
<u>ARTICLE 6</u>				
100 Chairs	\$ 1 798	\$ 1 640		
Carts	<u>460</u>	<u>436</u>		
	\$ 2 258	\$ 2 076	= \$	182
<u>ARTICLE 8</u>				
Paint	\$ 4 675	\$ 4 275	= \$	400
<u>ARTICLE 9</u>				
Playground & Drainage	\$ 6 187	\$ 5 957	= \$	230
<u>ARTICLE 10</u>				
Tile Floor	\$ 2 500	\$ 2 390	= \$	110
Lower Ceiling & Lighting	3 000	3 391	= \$	2 271
Acoustical Ceiling in Classrooms	2 662			
Install Heat & Bathroom Stalls	2 500	2 000	= \$	500
1st Floor	3 000	3 500		
Entrance Mats	624	950		
Paint	<u>300</u>		= \$	<u>300</u>
	\$ 14 586	\$ 12 231	\$	4 259

WEARE SCHOOLS
1981-82
ANNUAL SCHOOL HEALTH SERVICES REPORT

Report of Local Medical Services:

Pupils examined	149
Others examined	6
T.B. Tine Tests	14

Report of the School Nurse:

Head checks	978
Vision tests	552
Hearing tests	557
Height	543
Weight	543
First Aid	141
Skin checks	978
Students seen in Health Office	7,644

Communicable Diseases

Chicken Pox	9
Pediculosis	9
Impetigo	16
Scabies	0
Ringworm	4
Strep Infections	44
Scarlet Fever	11
Conjunctivitis	6

Defects Found by School Nurse

	<u>Number Found</u>	<u>Number Treated/ Under Doctor's Care</u>
Vision	44	39
Hearing	17	14
Impetigo	16	16
Pediculosis	9	2
Tonsils	5	5
Conjunctivitis	6	6

Clinics Held

Dental	108
Immunization	93
Immunizations given	197
Preschool Vision/Hearing	53

In September, routine physical exams with required blood work were given to all school cafeteria personnel. T.B. Tine tests were once again made available to all personnel and incoming students as were routine blood pressure checks.

Athletic physical exams were also completed during the month of September with a total of 104 physicals given. Physical exams were repeated in June for the following year and totalled 45 students.

This year, our dental program was offered to all elementary and high school students as well as to kindergarten and preschool. A total of 108 students participated. Mrs. Joyce Prowse, our dental hygienist was available from November - January for cleanings, dental checks, fluoride rinses and individual as well as classroom instructions for our students.

In the health teaching area, topics on nutrition, drugs, alcohol, venereal disease, adolescence and preventive health measures were covered at the respective grade levels during the course of the year.

In October, students in grades R-4 were presented with a film entitled the "Huffless, Ruffless Dragon". This animated cartoon film uses humor and satire to emphasize health hazards of cigarette smoking. Individual programs of classroom instructions and discussion were also conducted in the respective grade levels.

During February, students in grades 1-4 were offered a program entitled "Early Start to Good Health". Each grade level enjoyed a filmstrip specifically geared to that particular age and development. The objective of this program is to increase children's awareness and respect for their bodies, and its interaction with their environment promoting positive health habits while giving them some general knowledge of how their bodies function.

The 5th and 6th grades were also presented with a program on adolescence which included short films followed by classroom discussion.

An immunization clinic was held at the elementary school April 1st with a total of 93 participants including faculty, students, preschoolers and parents. One hundred and ninety-seven (197) immunizations were given.

A vision-hearing clinic sponsored by the Sugar & Spice Pre-school was held on May 4th at the Town Hall. A total of 53 children attended, 39 of which were registered for first grade in September.

On May 18th all incoming first graders were invited to spend part of the day at the elementary school as guests of the present first grade students; 44 children participated.

The cooperation of our Principal, Mr. Fred Roberts, the School Board and the Superintendent's office during the past year has been greatly appreciated. Once again, I would like to thank the parents, teachers and community volunteers who have given their support to the children and myself over this past school year.

Respectfully submitted,

Ann Colburn, RN
School Nurse

TEACHERS' SALARIES 1982-83

Jean Amsden	\$16,100
Barbara Barss	17,300
Barbara Beers	10,300
Linda Bissonette	10,600
Sharon Bramante	10,300
Nancy Brennan	10,300
Jill Cahill	10,600
Ann Colburn	9,286
Judith Conda	15,500
Dorise Dow	11,450
Bert Feldman	11,150
Philip Germino	16,100
Beverly Grenert	14,100
Louise Gustafson	10,900
Susan Healy	15,000
Barbara Herman	11,350
Sara Hersey	10,600
J. Paul Higgins	10,300
Mary Hopwood	12,250
Peggy Inglis	10,000
Dorothy Hunzeker	13,100
Scotti Jencks	13,200
Robert Judge, Jr.	12,150
Carolyn Kelley	17,864
Debra LeBlanc	11,450
Jean Merrill	18,500
Peter Nott	11,150
Marjorie Phelps	12,150
Prudence Potter	14,100
Susan Rooney	10,300
Paula Russell	16,100
Christine Ruwell	11,750
Theo Saunders	16,700
Jerry Smith-Pearson	11,150
Ann Spurr	10,300
Jeanne Stapleton	15,500
Pamela Shepard	12,150
Debra Wenzel	10,300

REPORT OF SUPERINTENDENT'S
ASSISTANT SUPERINTENDENT'S
AND BUSINESS ADMINISTRATOR'S SALARIES

1981-82

<u>TOWN</u>	<u>SUPERINTENDENT</u>	<u>ASSISTANT SUPERINTENDENT</u>	<u>BUSINESS ADMINISTRATOR</u>
BOW	\$ 9,712	\$ 7,962	\$ 7,232
DUNBARTON	1,734	1,422	1,291
GOFFSTOWN	16,112	13,209	11,997
NEW BOSTON	2,359	1,934	1,756
WEARE	4,770	3,909	3,551
	<hr/>	<hr/>	<hr/>
TOTAL	\$ 34,687	\$ 28,436	\$ 25,827

<u>TOWN</u>	<u>ASSISTANT SUPERINTENDENT</u>	<u>TRAVEL</u> <u>BUSINESS-</u> <u>ADMINISTRATOR</u>	<u>PERCENTAGE</u>
BOW	\$ 476	\$ 476	28.00
DUNBARTON	85	85	5.00
GOFFSTOWN	790	790	46.45
NEW BOSTON	115	115	6.80
WEARE	234	234	13.75
	<hr/>	<hr/>	<hr/>
TOTAL	\$ 1,700	\$ 1,700	100.00%

WEARE
SEPTEMBER PUPIL ENROLLMENTS 1977 - 1983

GRADES	1977/78	1978/79	1979/80	1980/81	1981/82	1982/83
9-12	175	153	151	154	163	171
8	37	47	50	52	62	46
7	52	47	49	55	54	57
6	41	41	52	53	59	53
5	46	49	54	60	55	54
4	42	46	55	60	54	60
3	43	52	64	58	52	45
2	55	58	54	57	51	53
1	51	53	58	59	60	50
Spec. Ed.		6				11

FACULTY
WEARE ELEMENTARY SCHOOL

Fred Roberts	Principal
James Hart	Assistant Principal
Jean Amsden	Grade 4
Barbara Barss	Grade 1
Sharon Bramante	Grade 4
Jill Cahill	Readiness
Dorise Dow	Special Education
Susan Healy	Grade 3
Barbara Herman	Grade 2
Gail Hersey	Teacher Aide
Sara Hersey	Grade 5
Dorothy Hunzeker	Grade 5
Debra LeBlanc	Grade 6
Paula Mattil	Teacher Aide
Prudence Potter	Grade 1
Susan Rooney	Grade 3
Paula Russell	Grade 3
Theo "Lou" Saunders	Reading
Pamela Shepard	Grade 6
Nancy Taylor	Library Aide
Debra Wenzel	Grade 2
Eva Purington	Cafeteria Manager
Eleanor Gordon	School Lunch
Sandra Lahey	School Lunch
Eldon Townes	Bus Contractor

FACULTY
WEARE HIGH SCHOOL

Fred Roberts	Principal
James Hart	Assistant Principal
Barbara Beers	Science
Linda Bissonette	Music
Nancy Brennan	Math
Ann Colburn	Nurse
Judith Conda	Special Education
Bert Feldman	Math
Philip Germino	Physical Education
Beverly Grenert	Science
Louise Gustafson	Music Generalist
J. Paul Higgins	Industrial Arts
Mary Hopwood	English
Peggy Inglis	English
Scotti Jencks	English
Robert Judge	Math/Business
Carolyn Kelley	Guidance
Jean Merrill	Business
Peter Nott	Social Studies
M. Alice Phelps	Social Studies
Christine Ruwell	Home Economics
Jerry Smith-Pearson	Physical Education
Ann Spurr	Art, K-12
Jeanne Stapleton	Foreign Language

SUMMARY
REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981		\$ 3,444.26
Received from Selectmen	\$1,109,409.00	
Revenue from State Sources	69,785.37	
Received as Income from Trust Funds	756.82	
Received from all Other Sources	<u>11,845.53</u>	
TOTAL RECEIPTS		\$1,191,796.72
Total Amount Available for Fiscal Year		1,195,240.98
Less School Board Orders Paid		1,138,715.78
Balance on Hand June 30, 1982		56,525.20

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Weare, NH, of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

(Signed) Robert Hatfield
Robert Hatfield
(Signed) Arnold Rocklin-Weare
Arnold Rocklin-Weare
(Signed) Marilyn B. Perkins
Marilyn B. Perkins

AUDITORS, TOWN OF WEARE

WEARE SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
As of June 30, 1982

Balance, July 1, 1981	\$ 3,241.
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RECEIPTS:

Lunches - Student	\$ 23,447.00
Lunches - Adult	1,243.00
Milk - Student	4,946.30
Milk - Adult	254.30
State Reimbursement	29,423.00
Miscellaneous	1,091.83
Total Receipts	60,405.43
Total Available	63,647.10

EXPENSES:

Food	14,742.74
Milk	12,325.13
Gross Labor	22,799.40
Expendable Supplies	1,414.24
Other	668.00
Total Expenditures	\$51,949.5
Balance, June 30, 1982	11,697.5
Balance, June 30, 1982	63,647.1

WEARE SCHOOL DISTRICT WARRANT

1982

Election of Officers
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of
Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM
SAID DISTRICT ON TUESDAY, THE NINTH DAY OF MARCH, 1982, AT
TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the
ensuing 3 years.
4. To choose a Treasurer for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS SIXTEENTH DAY
OF FEBRUARY, 1982.

Frank A. Farmer

Thomas S. Clow

Thomas Branscom

Dale Conant

SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Frank A. Farmer

Thomas S. Clow

Thomas Branscom

Dale Conant

SCHOOL BOARD

RECORD OF SCHOOL MEETING

Results of Vote March 9, 1982:

SCHOOL BOARD -- 2 - 3 year terms

Robert Bailey	343
Larry Bose	239
Dale Conant	246
Peggy Mlcuch	360
Miscellaneous	1

MODERATOR -- 1 year

Thomas Clow (Write In)	136
William Herman (Write In)	145
Miscellaneous	16

TREASURER -- 1 year

Robert Munro (Write In)	36
Miscellaneous	50

SCHOOL CLERK -- 1 year

Joyce Smith (Write In)	39
Miscellaneous	36

WEARE SCHOOL DISTRICT WARRANT

1982

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE THIRD DAY OF MARCH, 1982, AT SEVEN-THIRTY IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officers or Agents of the District.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement in accordance with RSA 198:20-B, or take any other action in relation thereto.
4. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
5. To see if the school district will raise and appropriate the sum of Four Thousand Nine Hundred Fourteen Dollars (\$4,914) for the implementation of Life Safety Code items as directed by the State of New Hampshire Fire Marshall or take any other action in relation thereto.
6. To see if the school district will raise and appropriate the sum of Two Thousand Two Hundred Fifty-Eight Dollars (\$2,258) for the purpose of purchasing folding chairs and storage carts for use at functions held in the gymnasium or take any other action in relation thereto.
7. To see if the school district will raise and appropriate the sum of Four Thousand Dollars (\$4,000) for the purchase of a microcomputer to be used primarily in business education and mathematics courses in the junior/senior high school or take any other action in relation thereto.

8. To see if the school district will raise and appropriate the sum of Four Thousand Six Hundred Seventy-Five Dollars (\$4,675) to paint the exterior of the elementary school or take any other action in relation thereto.

9. To see if the school district will raise and appropriate the sum of Six Thousand One Hundred Eighty-Seven Dollars (\$6,187) to regrade and resurface the elementary playground and install drainage in the lower athletic field or take any other action in relation thereto.

10. To see if the school district will raise and appropriate the total sum of Fourteen Thousand Five Hundred Eighty-Six Dollars (\$14,586) to be allocated in the following manner: lower ceilings and change lighting in the hall of the original elementary school, Three Thousand Dollars (\$3,000), retile the floors in the hall of the original elementary school, Two Thousand Five Hundred Dollars (\$2,500), install new heating units and bathroom stalls in the locker room, Two Thousand Five Hundred Dollars (\$2,500), repair, reline, and resurface the gymnasium floor, Three Thousand Dollars (\$3,000), install accoustical ceiling tile in the new two room addition, Two Thousand Six Hundred Sixty-Two Dollars (\$2,662), purchase entrance mats (12) for all buildings, Six Hundred Twenty-Four Dollars (\$624) and purchase paint for classrooms, Three Hundred Dollars (\$300) or take any other action in relation thereto.

11. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS SIXTEENTH DAY OF FEBRUARY, 1982.

Frank Farmer, Chairman
Thomas Clow, Vice Chairman
Thomas Branscom
Dale Conant
Robert A. Wheldon
SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Frank Farmer, Chairman
Thomas Clow, Vice Chairman
Thomas Branscom
Dale Conant
Robert A. Wheldon
SCHOOL BOARD

MINUTES OF THE WEARE SCHOOL DISTRICT MEETING

March 3, 1982

The Moderator, Bill Herman, called the March 3, 1982 meeting of the Weare School District to order at 7:35 pm in the School Gym.

Frank Farmer led those present in the Pledge of Allegiance.

Moderator Herman then requested a moment of silence be observed for Lillian Day, a teacher in the Weare Elementary School for many years, who had recently passed away.

It was announced that Roberts' Rules of Order Revised would govern the conduct of the meeting.

Mr. Herman introduced those seated at the head tables: members of the School Board, the School District Clerk and the Chairman and Vice-Chairman of the Finance Committee.

Adrienne Scarfo moved to waive the reading of the warrant in its entirety at this time, and to have each article read in proper sequence as the business of the article is brought to the attention of the meeting. The motion was seconded and passed.

Frank Farmer paid tribute to Tom Clow for his many years of service on the School Board, and then pointed out several school reports in the Weare Town Report which should be of interest to those present.

Article I

Dale Conant moved that the salaries of the school board and truant officer and the compensation of any other officers or agents of the District be accepted as printed in the Town Report. The Finance Committee concurred with this motion and it was duly seconded and PASSED.

Article II

Dale Conant moved that the reports of agents, auditors, committees or officers chosen be accepted as presented or printed in the Town Report. The Finance Committee concurred with the motion and it was duly seconded and PASSED.

Article III

Dale Conant moved that the District authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States, and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement, in accordance with RSA 198:20-B, or take any other action in relation thereto. The Finance Committee concurred with this motion and it was duly seconded and PASSED.

ARTICLE IV

Frank Farmer moved that the District raise and appropriate \$1,319,658 for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the state foundation aid together with other income, the School Board to certify to the Selectmen

the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Adrienne Scarfo, Chairman of the Finance Committee, then moved to amend this article, changing the amount appropriated from \$1,319,658 to \$1,292,628, a reduction of \$27,030.

At this point, Frank Farmer spoke in support of the original figure proposed by the School Board -- listing and explaining the School Board's goals for the schools. He then explained the procedure for the presentation of the school budget.

The budget was then presented by the members of the School Board, following which Frank Farmer explained the Revenue Sheet printed in the Town Report.

Following the presentation of the budget, Mr. Herman once again presented the amendment proposed by the Finance Committee to Article IV, and a vote was taken on the amendment by a secret written ballot. The results of that vote were as follows:

104 voted in favor of the amendment
125 voted against the amendment

The motion was defeated, and a vote was then taken on the original Article 4. The Article PASSED.

Article V

Robert Wheldon moved that the School District raise and appropriate the sum of \$4,914.00 for the implementation of life safety code items as directed by the State of New Hampshire Fire Marshall. The Finance Committee concurred with this motion and it was duly seconded and PASSED.

Article VI

Frank Farmer moved that the School District raise and appropriate the sum of \$2,258.00 for the purpose of purchasing folding chairs and storage carts for use at functions held in the gymnasium. The Finance Committee did not concur with this motion and Adrienne Scarfo, Chairman of the Finance Committee, moved to dismiss this article. The motion was seconded. After a voice vote proved inconclusive, a standing vote was taken on the motion to dismiss this article. The results were as follows:

70 voted in favor of dismissing Article VI
96 voted against dismissal Article VI

The motion to dismiss Article VI having been defeated, the original motion to pass Article VI was seconded and PASSED.

Article VII

Tom Branscom moved that the School District raise and appropriate the sum of \$4,000.00 for the purchase of a microcomputer to be used primarily in business education and mathematics courses in the junior/senior high school. Adrienne Scarfo, Chairman of the Finance Committee then moved to dismiss this article. Her motion was seconded but NOT PASSED. The original motion was then seconded and PASSED.

Article VIII

Tom Clow moved that the School District raise and appropriate the sum of \$4,675.00 to paint the exterior of the elementary school. Mr. Clow then spoke to the motion -- explaining the need for the repainting of the building. The motion was seconded and PASSED.

Article IX

Tom Clow moved that the School District raise and appropriate the sum of \$6,187.00 to regrade and resurface the elementary playground and install drainage in the lower athletic field. Adrienne Scarfo, Chairman of the Finance Committee, then moved to amend this article to appropriate \$2,187.00 for drainage in the lower athletic field, but to delete the \$4,000.00 appropriated for resurfacing the playground. The motion was seconded, but NOT PASSED. The original motion was then duly seconded and PASSED.

Article X

Robert Wheldon moved that the School District raise and appropriate the total sum of \$14,586.00 to be allocated in the following manner: lower ceilings and change lighting in the hall of the original elementary school (\$3,000); retile the floors in the hall of the original elementary school (\$2,500); install new heating units and bathroom stalls in the locker room (\$2,500); repair, reline, and resurface the gymnasium floor (\$3,000); install acoustical ceiling tile in the new two room addition (\$2,662); purchase entrance mats (12) for all buildings (\$624), and purchase paint for classrooms (\$300).

Adrienne Scarfo, Chairman of the Finance Committee, moved to amend Article X to appropriate \$9,086.00, in so doing delete \$2,500 for heating units and bathroom stalls, and \$3,000 for the repair, relining and resurfacing of the gymnasium floor. The amendment was seconded, but NOT PASSED.

The original motion was then seconded and PASSED.

As there was no other business to come before the meeting, following the Winter Carnival Drawing the meeting was adjourned by Mr. Herman at 11:00 pm.

Respectfully submitted,

Joyce R. Smith
School District Clerk

I certify that the above is a true copy of the vote taken at the Weare School District Meeting, March 3, 1982.

Joyce R. Smith
School District Clerk

WEARE SCHOOL DISTRICT WARRANT

1983

Election of Officers
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of
Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM
IN SAID DISTRICT ON TUESDAY, THE EIGHTH DAY OF MARCH, 1983,
AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose one member of the School Board for the ensuing
3 years.
4. To choose one member of the School Board for the ensuing
1 year.
5. To choose a Treasurer for the ensuing year.
6. To see if you are in favor of changing the terms of the
School District Clerk, Moderator and Treasurer from one
year to three years, beginning with the terms of the
School District Clerk, Moderator and Treasurer to be
elected at next year's regular School District Meeting.
(Question to be printed on the ballot pursuant to
RSA 671:6-a)

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FIFTEENTH DAY OF FEBRUARY
1983.

Thomas Branscom, Chairman

Frank Farmer, Vice-Chairman

Peggy Mlcuch, Secretary

Robert Bailey

Dale Conant

SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Thomas Branscom, Chairman

Frank Farmer, Vice-Chairman

Peggy Mlcuch, Secretary

Robert Bailey

Dale Conant

SCHOOL BOARD

WEARE SCHOOL DISTRICT WARRANT

1983

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE SECOND DAY OF MARCH, 1983, AT SEVEN-THIRTY IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any Officers or Agents of the District.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

3. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement in accordance with RSA 198:20-B, or take any other action in relation thereto.

4. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

5. To see if the School District will raise and appropriate the sum of Two Thousand Three Hundred Fifty Dollars (\$2,350) for the implementation of Life Safety Code items as directed by the State of New Hampshire Fire Marshall or take any other action in relation thereto.

6. To see if the School District will raise and appropriate the sum of Five Thousand Eighty Dollars (\$5,080) for the purchase of 2 classrooms of desks and chairs for grade 2, 1 classroom of desk/chair combination for the High School and desk tops for the science classroom or take any other action in relation thereto.

7. To see if the School District will raise and appropriate the sum of Fourteen Thousand, Four Hundred Fifty Dollars (\$14,450) to be allocated in the following manner: Repair the gym roof, Ten thousand Dollars (\$10,000); paint the exterior of the gym, Nine Hundred Fifty Dollars (\$950); purchase a gym floor cover, Three Thousand Five Hundred Dollars (\$3,500) or take any other action in relation thereto.

8. To see if the School District will raise and appropriate the sum of Eleven Thousand Three Hundred Seventy Five Dollars (\$11,375) to be allocated in the following manner: Install new insulated entrance doors at the north end of the elementary school, One Thousand Nine Hundred and Sixty Five Dollars (\$1,965); install metal bathroom partitions in the elementary school, Four Thousand Nine Hundred Fifty Dollars (\$4,950); install ceramic floor tile in the elementary bathrooms and gymnasium shower rooms, Three Thousand Nine Hundred Dollars (\$3,900); install fluorescent lights in the elementary corridor, Five Hundred Sixty Dollars (\$560) or take any other action in relation thereto.

9. To see if the School District will raise and appropriate the sum of Two Thousand Dollars (\$2,000) for the purchase of the following maintenance equipment: High Speed Buffer, Heavy Duty Wet Vac and Lawn Mower or take any other action in relation thereto

10. To see if the School District will raise and appropriate the sum of Seven Thousand Eight Hundred Dollars (\$7,800) for the purchase of three microcomputers and accessories for instructional use or take any other action in relation thereto.

11. To see if the School District will vote to authorize the Weare School Board to appoint a Facilities Study Committee to review the needs of Weare school facilities and prepare a plan to meet those needs; and to raise and appropriate a sum of Seven Thousand Dollars (\$7,000) to be used by the School Board to fund the preparation of a plan to be presented to voters at the 1984 School District Meeting, or take any other action in relation thereto.

12. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FIFTEENTH DAY OF FEBRUARY, 1983.

Thomas Branscom, Chairman

Frank Farmer, Vice-Chairman

Peggy Mlcuch, Secretary

Robert Bailey

Dale Conant

SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Thomas Branscom, Chairman

Frank Farmer, Vice-Chairman

Peggy Mlcuch, Secretary

Robert Bailey

Dale Contant

SCHOOL BOARD

TOWN OF WEARE, N.H.

Births Registered for the Year Ending December 31, 1982

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	1 Concord	Nicholas David	Stephen C. Chapman	Cynthia A. Brouillette
19	Manchester	Tracy Lynn	Roland G. Faucher	Pauline E. Bergeron
26	Weare	Fritha Iris	Robert B. Reeve	Lydia L.R.S. deAmicis
29	Concord	Arthur Gerry III	Arthur G. Worthen Jr.	Patricia E. Marcoux
31	Concord	Megan Lynn	Alan L. Perkins	Patricia A. Townes
31	Manchester	Melissa Lynn	Mark D. Tetrault	Diane S. Phillips
February	6 Concord	Carrie Ann	Dana Walters	Mary E. English
11	Peterborough	Daniel Charles	Robert S. Urekew	Mary T. Donovan
12	Manchester	Leslie Ann	Steven E. Valley	Carole A. Levesque
14	Concord	Melinda	Paul Volckmann	Deborah A. Elvin
19	Concord	Amanda Lauren	Dennis R. Cluche	Ellen L. Ashford
19	Concord	Lawrence Albert Jr.	Lawrence A. Damour	Dorothy F. Jewell
31	Nashua	Michael Patrick	Robert P. Dorman	Theresa Cronin
April	3 Concord	Ryan Tracy	Richard H. Manning	Diane Edmands
13	Concord	Joseph Thomas	Roland W. Bowie Sr.	Gini R. Chase
13	Manchester	Brian Parker	Richard R. Fields	Mary Jane M. Gass
17	Concord	Kristin Nicole	Gregory S. Hill	Vicki R. Petersma
24	Manchester	Patrick Randall	Ronald J. Sweezey	Patricia A. French
27	Concord	Tina Dolores Marie	Samuel F. Zanti	Cynthia A. Gleason
29	Manchester	Chrisie Ann	James F. Laura	Donna M. Grainger
May	3 Manchester	Kateri	Alan W. Craig	Kateri Kendall
9	Manchester	James Sean	James T. McKenna Jr.	Judith A. Schmitz
10	Exeter	Brian Patrick	Robert B. Harvey	Patricia A. Maher
15	Weare	Jeremy James	Dennis P. Rochefort	Claire T. Turgeon
16	Manchester	Adam Christopher	David G. Brown	Barbara A. Liss
23	Concord	Sara Meghan	James R. Tansey	Linda A. Love
24	Manchester	Brian Richard	Ronald A. Morency	Christine B. Lemay
18	Concord	Benjamin Morris	Kirk B. Leoni	Judith A. Morris
18	Manchester	Sara Lynne	Jeffrey A. Sargent	Pamela Grahm
22	Manchester	Eric Scott	Bernard J. Fudala	Sharon L. Greenleaf
22	Concord	Gary Michael	Kevin J. O'Connor	Cynthia G. Adams
July	1 Concord	Raymond Francis Jr.	Raymond F. L'Heureux	Dianna L. Hamel

July	4	Manchester	Chantelle Rose	Denis P. Fortin	Diane E.M. Simard
	13	Manchester	Joanne Marie	Norman H. Chase	Theresa A. Cummings
	14	Concord	Bobbie-Lee	Robert N. Silver	Sherry M. Hadley
	16	Concord	Jessica Lynn	Jeffrey K. Buxton	Debra M. Wenzel
	27	Concord	Tasha Ursula	Laurence W. Gordon Jr.	Ursula M. Hoffman
August	28	Manchester	Brian Robert	Kenneth F. Hamel	JoAnn French
	3	Manchester	Carrie Lynn	Glenn A. Terrio	Mary L. Belware
	11	Concord	Jeremiah Michael	Michael L. Couhie	Jeanne S. Bradley
	19	Concord	Sarah Beth	Walter K. Johnson	Cheri L. Arsenault
	21	Concord	Jennifer Renee	Sterling P. Hopps	Dianne M. Heroux
September	24	Manchester	Shannon Marie	Dennis A. Chase	Elizabeth A. Eames
	24	Concord	James Stuart	Stuart W. Richmond	Angelica A. Anagnostopoulos
	27	Manchester	Beth Allison	Peter R. Bailey	Margaret A. Jarvis
	2	Concord	Jessica Lee	James M. Foote	Nancy A. Kelly
	4	Concord	Joshua Colin	James C. Hayward	Jo-Anne T. Boulanger
	11	Concord	Jessica Anne	Joseph C. Talbot	Patricia S. Thibodeau
	12	Concord	James Allen	John A. Heckman	Maureen Weitzel
	13	Lawrence, MA	Jamie Lynn	Michael J. Pothier	Jean-Marie Sirois
	16	Concord	Jeffrey Forrest	Nathan R. St.Clair	Randi L. Garrison
	23	Manchester	Joseph Raymond	Raymond T. Ferraro	Linda G. Corbet
October	23	Concord	Katharine Louise	David A. Lent Jr.	Elizabeth L. Boulay
	26	Manchester	Peter Jason	Peter T. Weir	Annette L. Bedard
	27	Concord	Hazel Boyton	Dana C.C. Colburn	Carol A. Gilman
	2	Manchester	Catie Angela	Charles A. Bellerose	Cathy A. Williams
	3	Manchester	Patricia Louise	James R. Kuczun	Kristy L. Beach
	4	Concord	Lynn Ann	Gordon W. Borchers	Sheila A. Wright
	5	Manchester	Matthew James	Robert J. Bernabucci	Mary Griffith
	14	Manchester	Kurt Erik	Robert E. Jergensen	JoAnn Pritchett
	21	Manchester	Brandon David	Timothy D. Camp	Carolyn M. Andrews
	18	Concord	Elliot William	William H. Case Jr.	Joan E. Burbank
November	23	Concord	Angela Dawn	Edward L. Cluche	Denise G. Boggess
	7	Manchester	Kevin Michael	Stephen Webster	Carlene D. Clark
	8	Concord	Benjamin Edward	Edward M. Piscopo	Diane C. Biondi
	15	Concord	Kathryn Elizabeth	Raymond W. Limoges	Mary C. Witkop
	16	Peterborough	Hannah Susanne	William F. Himan	Mary E. Cockburn
December	21	Concord	Abigail Grace	Jerry A. Smith-Pearson	Emilie K. Smith
	21	Manchester	Drew Stocks	Peter S. Wentworth	Ginger E. Knapp
	24	Concord	Melissa Jean	Richard A. Paulding	Cynthia M. Maillette

1976

September 6 Weare

Lowell E. Rheinheimer

Edith L. Bingham

1978

October 28 Weare

Lowell E. Rheinheimer

Edith L. Bingham

Jacob Wendell

<u>DATE</u>	<u>NAME OF GROOM AND BRIDE</u>	<u>RESIDENCE</u>
January 16	Bryan M. Wright	Weare
23	Suzanne E. Eastman	Weare
	Robert P. Dorman	Weare
	Theresa M. Cronin	Weare
February 14	George A. Goverinos	Weare
	Barbara E. Terrasi	Weare
21	Robert L. Stevens	Weare
	Janet L. Roy	Laconia
26	Paul A. Martin	Weare
	Susan G. Jenkins	Weare
27	James M. Foote	Weare
	Nancy A. Kelly	Berlin
March 20	Thomas J. Connolly	Claremont
	Cleo R. Santaw	Weare
27	Daniel O. Jenkins VIII	Weare
	Meongkyu Lee	Henniker
April 16	Richard R. Paradis	Manchester
	Ruth A. Heino	Weare
17	Mark L. Reade	Weare
	Michelle Patenaude	Henniker
30	Raymond B. Eldridge	Weare
	Juanita A. Stone	Weare
May 15	John A. Holobinko	Weare
	Suzanne M. Jacobs	Manchester
22	David G. Rich	Weare
	Mildred F. Hankins	Weare
29	Richard A. Desmarais	Manchester
	Kae L. Fitzgerald	Weare
June 15	Charles Philbrick	Weare
	Sarah L. Labrancy	Concord
18	Arthur G. Arsenaault	Weare
	Jeannette R. Tuork	Manchester
20	John P. Shaw	Sudbury, VT
	Christina Wood	Sudbury, VT

June	26	Steven R. Denoncourt	Weare
		April L. Perkins	Weare
July	2	John W. Meehan	Weare
		Rhonda D. Wing	Weare
	3	Robert O. Morris	Weare
		Lynette A. Devon	Weare
	13	Denis J. Wenzel	Weare
		Betty J. Myers	Manchester
	24	Timothy D. Camp	Weare
		Carolyn M. Andrews	Weare
	27	Richard H. Nadeau	Weare
		Nancy A. Gelinas	Weare
August	7	Frank B. Adams III	Manchester
		Nancy E. Kelley	Wakefield, MA
	15	Rex R. Rice	Weare
		Vicky R. Tirrell	Weare
	21	Lucien G. Trahan Jr.	Manchester
		Morgan A. Knox	Weare
	29	Harding N. Schofield	Laconia
		Teresa A. Levins	Weare
Sept	3	Roland E. Proulx	Weare
		Mildred R. Panagiotopoulos	Manchester
	4	Steven J. Daniels	Weare
		Donna M. Belanger	New Boston
	4	Patrick M. Morris	Weare
		Audrey V. Smith	Weare
	18	John F. Boardman	Weare
		Pamela J. Perry	Manchester
	25	Kenneth W. Moore	Weare
		Tammy L. O'Connor	Weare
October	9	Donald N. Hoffman	Weare
		Cynthia M. Ware	Weare
	9	Joseph A. Kelley	Weare
		Mona L. Jewell	Weare
	16	Keith C. Folsom	Bedford
		Janet A. Marquis	Weare
	23	John F. Loveren	Weare
		Judith A. LeRoux	Weare
November	6	P. Alvin Lunt	Weare

November	20	Henry B. Burnham	Weare
		Helen A. Matheson	Weare
	27	Jack J. Laflamme	Weare
		Theresa E. Laplante	Manchester
	27	John M. Middleton	Weare
		Lynda L. Cabral	Weare
December	3	Jack R. Gagnon	Weare
		Sheila M. Lemieux	Weare
	4	Guy F. Joyce	Weare
		Dianne L. Raciti	Manchester
	18	Elroy B. Harding	Weare
		Jillian S. Cobb	Weare
	24	Carroll R. Johnson Jr.	Weare
		Claudia J. George	Weare
	26	Daniel E. Wyman	Weare
		Lynn B. Lascelle	New Boston

TOWN OF WEARE, N.H.

Deaths Registered for the Year Ending December 31, 1982

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>FATHER'S NAME</u>	<u>MAIDEN NAME OF MOTHER</u>
February	Concord	Florence A. Flanders	John Emerson	Mary E. Chase
19	Concord	Dorothy M. Leavitt	Daniel W. Baker	Louise M. Rolf
April	Manchester	Adrien G. Allard	Cyril Allard	Eva Dionne
10	Manchester	Florence P. Cole	George Parsons	Katherine Gillick
18	Weare	Marcelle G. Ouellette	Edmond Vallee	Clara Gagnon
27	Manchester	Ralph B. Hood	William H. Hood	Mary E. Bailey
May	Concord	Olive F. White	Lee Davison	Delia Paige
21	Hillsborough	Mabel R. Harder	Daniel C. Colley	Mary Bean
31	Concord	H. Talbot Pearson	Hugh Pearson	Louisa Lawson
30	Weare	Charles C. Gilbert	Frank T. Gilbert	Lizzie Rogers
July	Concord	Frank E. Davis Jr.	Frank E. Davis Sr.	Bessie Downing
17	Weare	Joseph M. Breed Sr.	Joseph Breed	Mary Joyce
27	Hanover	Clarence R. Schuler	Clarence Schuler	Beatrice Ward
September	16	Orran E. Page	Edwin W. Page	Helen McCluskey
25	Weare	Craig L. Couture	Alfred Couture Jr.	Doris Lepage
October	17	Albert E. Heine	Albert J. Heine	Susan Marron
29	Concord	Harvey D. Miller	Fred Miller	Louise Shaffroth

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1982 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk





SOUTH WEARE
FIRE STATION
ENGINE 4

1871
FIRE STATION
111
111